Regular Session, 2009

## CORRECTED

HOUSE BILL NO. 2

### BY REPRESENTATIVE GREENE

# ACT No. 20

To provide with respect to the capital outlay budget and the capital outlay program for state government, state institutions, and other public entities; to provide for the designation of projects and improvements; to provide for the financing thereof making appropriations from certain sources; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums or so much thereof as may be necessary are hereby appropriated out of any monies in the state treasury from the sources specified, from federal funds and self-generated revenues belonging to the state of Louisiana and/or collected by boards, commissions, departments, and agencies thereof, all for making capital outlay and for the purposes and in the amounts specified herein for the Fiscal Year commencing July 1, 2009, and ending June 30, 2010, subject to the conditions thereafter provided:

A project with funding payable from General Obligation Bonds Priority Lindicates

AN ACT

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously on a line of credit granted by the State Bond Commission in Fiscal Year 2008-2009. As used in this Section, the term "general obligation bonds" means state general obligation bonds or other evidences of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the proceeds available from the sale of general obligation bonds, unless a different source of funding is indicated. Where such a different source of funding is indicated, the corresponding amount set forth, or so much thereof as may be necessary, is hereby appropriated and payable from the source of funding indicated; provided, however, amounts appropriated and payable from federal funds may be

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encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, construction, and major repair projects appropriated by this act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the 2009-2010 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the Commissioner of Administration, State Bond Commission, and State Attorney General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the Commissioner of Administration and the State Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or with the funding thereof is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the

project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the Legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the Legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall only become effective upon the approval by majority vote of the elected members of each house of the Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

If such approval is granted, notification by the chair or secretary of the Board of the results of the balloting shall be transmitted to the State Bond Commission, which may then proceed with the sale of general obligation bonds or the granting of cash lines of credit for each change approved upon request of the Commissioner of Administration in accordance with the general rule.

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the Legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the Commissioner of Administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the Legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the Legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the

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change of priority shall be transmitted to the State Bond Commission, which then upon request of the Commissioner of Administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the Commissioner of Administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project, federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the capital outlay act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the Legislature it shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the Legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not require cash expenditures during the year. Such non-cash lines of credit, when combined with previously sold bonds or with higher priority bonds or lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award equipment or construction contracts. Contracts shall not be awarded without approval of the Division of Administration.

Upon approval by the State Bond Commission, and subject to compliance with its policies and procedures and the procedures set forth herein, a line of credit providing for the use of funds in anticipation of the sale of general obligation bonds may be granted to the appropriate administering agency or department from the Comprehensive Capital Outlay Escrow Account, or if there is not a sufficient amount available in such account, from other available state cash in the state treasury, for capital improvement projects for which bond proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds for such projects, unless the attorney general advises that an impediment exists to the valid issuance of the bonds on the date such line of credit is granted.

All bonds that are to be repaid, in whole or in part, by revenues generated by the project shall be designated as "Reimbursement Bonds". The State Bond Commission shall enter into such agreements as are necessary to provide that the agency or subdivision, whose project is reimbursable, shall pay the bond debt costs into the Bond Security and Redemption Fund. Such costs may be paid annually or at the end of the term of the bonds issued as determined by the State Bond Commission.

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 29 of the 2008 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2008-2009.
- (2) The reauthorization of the portion of the outstanding Fiscal Year 2008-2009 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2009-2010 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2009-2010.
- (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

Priority 2 general obligation bond projects are for the completion of plans and specifications, land acquisition, site preparation, or for construction which will begin during the fiscal year. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the fiscal year after adoption of this Act.

Priority 3 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 4 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 5 general obligation bond funding shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. These funds, when combined with previously sold bonds or with higher priority bonds on lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the award of these contracts.

In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of Transportation and Development is authorized to enter into contracts or agreements for construction of projects approved pursuant to the Highway Priority Program, Airport Construction and Development Priority Program, Port Construction and Development Priority Program, and Statewide Flood Control Program for projects bid and awarded, authorized, or commenced during the fiscal year which do not require cash expenditures for the full contract or agreement amount.

### **EXECUTIVE DEPARTMENT**

### 01/107 DIVISION OF ADMINISTRATION

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3 (15)Repair, Restoration and Replacement for Hurricanes 4 Katrina, Rita, Gustav, and Ike, Planning, Construction, 5 Renovation, and Acquisition 6 (Statewide) 7 Payable from General Obligation Bonds 8 Priority 1 135,905,000 9 Priority 5 21,435,000

> Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 2 of 2004 for Baldwin Communication and Other Equipment for the Baldwin Police Department, Acquisition (St. Mary); Act 24 of 2003 for Morehouse Parish Rose Theater Renovations, Planning and Construction (Morehouse); Act 26 of 2005 for Bossier Parish Freedom Street Reconstruction, Planning and Construction (Bossier); Act 24 of 2003 for Dry Prong Repair of Sewer System, Planning and Construction (Non-State Match Required) (Grant); Act 24 of 2003 for Pollock Renovation of Town Meeting Hall, Planning and Construction (Non-State Match Required) (Grant); Act 23 of 2002 for Natchitoches Council on Aging Senior Citizens Center Renovation Project, Planning and Construction (\$121,000 Local Match) (Natchitoches); Act 27 of 2006 for West Baton Rouge Parish Winterville Road Bypass, Planning and Construction (Supplemental Funding) (West Baton Rouge); Act 23 of 2002 for Livonia Water Well Auxiliary Generators and Switch Gear, Planning and Construction (\$53,400 Local Match) (Pointe Coupee); Act 23 of 2002 for Lecompte Four Acre Recreation Park, Planning and Construction (Local Match Required) (Rapides); Act 23 of 2002 for Ponchatoula City of Ponchatoula Recreation Department for Athletic Park Renovations, Planning and Construction (Local Match Required) (Tangipahoa); Act 23 of 2002 for Jean Lafitte Auditorium Improvements, Planning and Construction (Jefferson); Act 20 of 1999 for Patterson City Hall/Jail Complex, Planning and Construction (\$796,000 Local Match) (St. Mary); Act 23 of 2002 for Gretna Historic Railroad Depot in Gretna, Renovations, Planning and Construction (Jefferson); Act 22 of 2001 for Zwolle Wastewater Collection System Improvements, Planning and Construction (Sabine); Act 2 of 2004 for Zwolle Recreational Complex, Planning and Construction (\$204,000 Local Match) (Sabine); Act 23 of 2002 for New Orleans Algiers Stables Historical District Museum Renovation (Local Act 23 of 2002 for Fisher Water System Match \$10,000) (Orleans); Rehabilitation, Planning and Construction (Sabine); Act 23 of 2002 for Franklin Parish Nature Acres Road, Guice Road, and Big Creek Road Improvements, Planning and Construction (Franklin); Act 20 of 1999 for Monroe Renovation of Building for Environmental and Educational Center at Black Bayou Lake National Wildlife Refuge, Planning and Construction (Ouachita) Act 23 of 2002 for Education Southeastern Louisiana University University Center Roof Panel Repair, Planning and Construction (Tangipahoa); Act 29 of 1998 for Levee Districts & Ports Abbeville Harbor & Term District Freshwater Bayou Locks By-Pass Channel (50% Local Match)(Vermilion) 1,183,606

> Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 2 of 2004 for Vermilion Parish Dredging of Oilfield Canal off of the Oaks Canal, Planning and Construction (Vermilion); Act 27 of 2006 for Southwest Louisiana Cetner Health Service Expanded Medical Capacity for Primary Care Services to the Uninsured in Southwest Louisiana, Planning and Construction (\$176,000 Local Match) (Calcasieu); Act 23 of 2002 for Iberia Parish Sugarena Improvements, Warm Up and Stalls Building, Planning and Construction (Local Match Required) (Iberia); Act 2 of 2004 for Assumption Parish Agricultural Complex and Arena, Planning and Construction (Assumption); Act 22 of 2001 for Ascension Parish Infrastructure Improvements for Lamar-Dixon Expo Center Arena and Exposition Center,

1 Planning and Construction (\$3,000,000 Local Match) (Ascension); Act 27 of 2 2006 for Springhill Springhill Community Activity Center and R.V. Park, 3 Planning and Construction (Supplemental Funding) (\$150,000 Non-State Match) 4 (Webster); Act 22 of 2001 for Vivian Old Train Depot Renovation (\$18,500 5 Local Match) (Caddo); Act 2 of 2004 for Ward 10 Recreation District Ward 10 6 Recreation District Sewer Improvements (\$21,000 Local Match) (Rapides); Act 7 24 of 2003 for Iberia Parish Rynella Park Open Air Pavilion, Planning and 8 Construction (Iberia); Act 2 of 2004 for Rayville Civic Center Improvements 9 and Additions, Planning and Construction (Richland); Act 21 of 2000 for 10 Waterproof Town Hall/Fire Station Renovations (Tensas); Act 27 of 2006 for 11 Contemporary Arts Center Contemporary Arts Center Renovation, Planning and 12 Construction (\$9,225,000 Local Match) (Orleans); Act 2 of 2004 for Morehouse 13 Council on Aging Morehouse Council on Aging Addition and Renovation 14 (\$180,000 Federal Match) (Morehouse); Act 27 of 2006 for Red River Revel 15 Arts Festival Covered Pavilion #2 for Shreveport Festival Plaza, Planning and 16 Construction (Caddo); Act 22 of 2001 for Levee Districts and Ports Port of Iberia Port of Iberia Marina and Bulkhead Improvements, Planning and 17 18 Construction (\$445,000 Local Match) (Iberia); Act 2 of 2004 for Jackson DEQ 19 Mandated Sewer Treatment Improvements for Town of Jackson, Dixon 20 Correctional Institute and East Louisiana State Hospital (East Feliciana); Act 23 21 of 2002 for Department of Culture, Recreation and Tourism Office of State Parks 22 Lake Bruin State Park, New Campground, New Gatehouse and Roads, 23 Construction (Tensas); Act 27 of 2006 for Winnfield Community Civic Center, 24 Planning and Construction (\$120,000 Local Match) (Winn); Act 22 of 2001 for 25 Iberville Parish Water Well and Trunk Line Construction District 4 (\$270,000 26 Local Match) (Iberville); Act 27 of 2006 for Franklin Franklin Emergency 27 Infrastructure Construction and Renovations, Planning and Construction (St. 28 Mary); Act 2 of 2004 for Levee Districts and Ports South Lafourche Levee 29 District LaRose to Golden Meadow Hurricane Protection Project, Planning and 30 Construction (\$1,250,000 Federal Match and \$250,000 Local Match) 31 (Lafourche); Act 2 of 2004 for Department of Culture, Recreation and Tourism 32 Office of State Parks Cypremort Point State Park Vacation Cabins, Planning and 33 Construction (St. Mary); Act 21 of 2000 for Leesville Northside Industrial Park 34 Building (Vernon); Act 1096 of 1995 for Executive Department Division of 35 Administration DOTD Headquarters Building Renovation and HVAC Equipment 36 Replacement, Planning and Construction (E. Baton Rouge) Act 2 of 2004 for 37 Department of Culture, Recreation and Tourism Office of State Museum 38 Louisiana State Capitol Park Museum, Planning and Construction (East Baton 39 Rouge); Act 27 of 2006 for Levee Districts & Ports South Lafourche Levee 40 District LaRose to Golden Meadow Hurricane Protection Project, Planning and 41 Construction (Supplemental Funding) (\$4,500,000 Local Match) 42 (Lafourche) 3,843,909 43 Total 162,367,515 44 (16)Capitol Complex Acquisitions, Demolitions, Sitework, 45 Construction and Renovation of Facilities 46 (East Baton Rouge) 47 Payable from General Obligation Bonds 48 Priority 1 19,590,000 49 Priority 5 \$ 15,000,000 50 34,590,000 Total 51 (17)DPS and ISB Data Centers, Planning, Construction and 52 Renovations 53 (East Baton Rouge) 54 Payable from General Obligation Bonds 55 Priority 1 750,000 56 Priority 5 ,750,000 57 Total 8,500,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(18)	Louisiana Clerks of Court Data Networking System, Planning, Construction and Acquisition (Statewide) Payable from General Obligation Bonds Priority 5	\$ 500,000
6 7 8 9 10 11 12	(19)	New Data Center and Data Replication Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 23,000,000 \$ 24,000,000
13 14 15 16 17 18 19	(20)	State Emergency Shelters (Statewide) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 7,500,000 \$ 29,940,000 \$ 37,440,000
20 21 22 23	(21)	Statewide Building Condition Assessment (Statewide) Payable from General Obligation Bonds Priority 1	\$ 7,000,000
24 25 26 27 28 29 30	(22)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 1,000,000 \$ 3,000,000
31 32 33 34 35	(23)	Statewide Replacement of Single Bottom Elevator Jacks (Code Compliance), Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 2,500,000
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55		Payable from the balance of State General Fund (Direct) pre under the authority of Act 1013 of 1991 for Education South Baton Rouge Planning for Renovation and Expansion of Engit West (East Baton Rouge); Act 23 of 2002 for Department of Cu and Tourism Office of The Secretary Conly Archaeological Stanning, Design, and Construction (Non-state Match Requ under the authority of Joint Legislative Committee on the Budge of Public Safety and Corrections La State Penitentiary Water Pond Filter Bed/Sewer Lift Station and Water Treatment Upgr (West Feliciana); Act 670 of 2001 for Education Louisiana Professional Aviation Building Relocation and Class Construction, Furniture and Equipment (Lincoln); under the Legislative Committee on the Budget in 2000 for Education University Professional Aviation Building Relocation and Class Construction, Furniture and Equipment (Lincoln); under the Legislative Committee on the Budget in 2000 for Departm University of Louisiana – Monroe Biedenharn Hall Renovatio Planning, Construction and Equipment (Ouachita); Act 23 of 20 University of Louisiana – Lafayette Computer Science Facili Construction (Lafayette); Act 138 of 2005 for Pinecrest Device Page 10 of 1	hern University - ineering East and alture, Recreation Site Preservation, ired) (Bienville); et for Department r Loop/Oxidation rade Construction Tech University room Buildings authority of Joint n Louisiana Tech essroom Buildings authority of Joint ent of Education n and Expansion, 002 for Education ity, Planning and

Supplemental Funding Sprinkler Freeze Protection Devices Pineville, Louisiana 2 Project No. 09-347-01B-01, Part 2; under the authority of Joint Legislative 3 Committee on the Budget in 2000 for Department of Education Southern 4 University Baton Rouge Site Improvement, Implementation of Master Plan, 5 Planning and Construction (East Baton Rouge); Act 21 of 2000 for Department 6 of Education Southern University Baton Rouge New Civil and Mechanical 7 Engineering Building, Construction and Equipment (East Baton Rouge); Act 21 8 of 2000 for Department of Education Louisiana Tech University North Campus 9 Drainage System, Planning and Construction (Lincoln); Act 28 of 1997 for 10 Department of Culture, Recreation and Tourism Office of State Parks Fort St. 11 Jean Baptiste State Commemorative Area, Planning and Construction 12 (Natchitoches); Act 28 of 1997 for Education Educational Support Services 13 Bunkie Youth Center Acquisitions, Renovations, and Major Repairs (Avoyelles); 14 Act 45 of 1994 for Education Southern University Baton Rouge New Civil & 15 Mechanical Engineering Building, Planning (E. Baton Rouge); Act 28 of 1997 16 for Education McNeese State University Improvements to Athletic Campus -17 New Training Room Addition at Field House, Planning and Construction 18 (Calcasieu); Act 23 of 2002 for Education New Orleans Center for Creative Arts 19 Facility Repairs, Upgrades and Equipment (Orleans); Act 479 of 1997 for 20 Education Grambling State University Washington Complex Renovation 21 Planning (Lincoln); Act 1096 of 1995 for Education Southern University Baton 22 Rouge New Civil & Mechanical Engineering Building, Construction (E. Baton 23 Rouge); Act 479 of 1997 for Education LSU Medical Center Shreveport 24 Infection Control Air Handling, Hospital and Clinics, Planning and Construction 25 (Caddo); Act 23 of 2002 for Education Paul M. Hebert Law Center Law Center 26 Library/Old Law Building Renovation, Planning and Construction (East Baton 27 Rouge); Act 20 of 1999 for Dept of Wildlife and Fisheries Wildlife and 28 Fisheries - Office of The Secretary Equipment Acquisitions, Construction, Major 29 Repairs and Renovations (Statewide); Act 28 of 1997 for Department of Public 30 Safety and Corrections Office of Management and Finance Motor Vehicle 31 Lafayette Office Planning, Land Acquisition, Construction, and Equipment 32 (Lafayette); Act 23 of 2002 for Department of Health and Hospitals Central 33 Louisiana State Hospital Fire Alarms System Upgrade, Planning and 34 Construction (Rapides); Act 23 of 2002 for Education Delgado Community 35 College Fire Alarm System for Charity School of Nursing, Planning and 36 Construction (Orleans); Act 21 of 2000 for Department of Education LSU 37 Alexandria Central Utilities System Repair and Upgrade, Planning and 38 Construction (Rapides); under the authority of Joint Legislative Committee on 39 the Budget in 1999 for Education Southern University Baton Rouge (East Baton 40 Rouge); Act 479 of 1997 for Dept of Culture, Recreation and Tourism Office of 41 State Parks Lake Bruin State Park Planning (Tensas); under the authority of 42 Joint Legislative Committee on the Budget in 2005 for Department of Health & 43 Hospitals Office of Addictive Disorders Renovation and/or Replacement of 44 Patient Dormitory at Pines Treatment Center, Planning and Construction 45 (Caddo); Act 2 of 2004 for Bossier Parish Community College - Planning and 46 Construction of (50/NAV) Miscellaneous Non-State Campus Facilities 47 Incorporated Campus Facilities, Inc. Planning and Construction of Athletic 48 Facilities for the Bossier Parish Community College (Bossier); Act 29 of 1998 49 for Education Southern University-Board of Supervisors Life Safety Code 50 Citation Corrections, Planning and Construction (Caddo, East Baton Rouge, 51 Orleans); under the authority of Joint Legislative Committee on the Budget in 52 2003 for Education Paul M. Hebert Law Center Law Center Library/Old Law 53 Building Renovation, Planning and Construction (Supplemental Funding) (East 54 Baton Rouge); Act 23 of 2002 for Department of Public Safety and Corrections 55 Louisiana State Penitentiary Education Building Replacement at Main Prison, 56 Construction (West Feliciana); Act 21 of 2000 for Dept of Public Safety and 57 Corrections Office of Youth Development Swanson Correctional Center for 58 Youth Juvenile Justice Renovations, Planning and Construction (Ouachita); 59 under the authority of Joint Legislative Committee on the Budget in 2002 for 60 Department of Culture, Recreation and Tourism Office of the Secretary Conly 61 Archaeological Site Preservation, Planning, Design, and Construction

1 2 3 4 5 6 7 8 9 10 11 12 13		(Bienville); under the authority of Joint Legislative Commins in 2005 for Department of Public Safety and Corrections of Center Door Locking System Replacement, Planning and Correction LSU Board of Supervisor Planning (Caddo, East Baton Rouge, Orleans, Rapides, St. I. 2002 for Executive Department Division of Administr Technology Acquisition for Office of Risk Management (E. Act 23 of 2002 for Education Southeastern Louisiana Unit Center Roof Panel Repair, Planning and Construction (Tan 2004 for Department of Culture, Recreation and Tourism Museum Louisiana State Capitol Park Museum, Planning and (East Baton Rouge)	Allen Correctional onstruction (Allen); rs Campus Master Landry); Act 23 of ration Information East Baton Rouge); iversity University gipahoa); Act 2 of m Office of State
14 15 16 17 18 19	(24)	New Orleans State Office Facility (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,115,000 \$ 1,460,000 \$ 5,575,000
20 21 22 23 24	(25)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
25 26 27 28 29	(26)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>
30 31 32 33 34 35 36 37 38	(27)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 34,895,000 \$ 2,500,000 \$ 14,000,000 \$ 51,395,000
39 40 41 42 43 44	(28)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2	\$ 15,800,000 \$ 4,960,000
45 46 47 48 49 50 51 52		Payable from the balance of General Obligation Bond prallocated under the authority of Act 2 of 2004 for Education Orleans Business Administration Building, Planning and Contact 2 of 2004 for Education Louisiana State University Autilities System Repair and Upgrade, Planning and Construct 2 of 2004 for Department of Culture, Recreation and Touri Museum Louisiana State Capitol Park Museum, Planning and (East Baton Rouge)	University of New struction (Orleans); Alexandria Central tion (Rapides); Act sm Office of State

HB NO. 2 <u>ENROLLED</u>

1 2 3 4		Payable from of Series 78C (03T-79); and Series 79B (04T-7 (05T-80); and Series 80C (06T-80); and Series 80C (07T-80); Fund (Direct) (09T-82); and Series 82A (11T-82) Total	* *
5 6 7 8	(29)	Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
9 10 11 12 13 14 15	(30)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 1,000,000 \$ 3,000,000
16 17 18 19	(784)	DOTD Headquarters, East Wing Renovations - Planning and Construction (East Baton Rouge) Payable from Transportation Trust Fund - Regular	<u>\$ 1,250,000</u>
20 21 22 23 24	(2010)	Projects Funded from the American Recovery and Reinvestment Act of 2009, Construction (Statewide) Payable from Federal Funds	<u>\$ 1,000,000</u>
25	01/111	HOMELAND SECURITY & EMERGENCY PREPARI	EDNESS
26 27 28 29 30 31	(31)	GOHSEP Building Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,000,000 \$ 1,720,000 \$ 5,720,000
32	01/112	DEPARTMENT OF MILITARY AFFAIRS	
33 34 35 36 37	(32)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 3,400,000</u>
38 39 40 41 42	(33)	Jackson Barracks Infrastructure, Rehabilitation and Construction, Historic District Phase 2 (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,200,000</u>
43 44 45 46 47 48 49	(34)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitatio (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Federal Funds Total	\$ 1,000,000 \$ 6,100,000 \$ 7,100,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(786)	Regional Training Institute (RTI), Camp Minden Training Site, Design, Planning and Construction, Phases 1-4 (Webster) Payable from Federal Funds Payable from Rapid Response Fund Total	\$ 22,015,400 \$ 4,000,000 \$ 26,015,400
7	01/124	LOUISIANA STADIUM & EXPOSITION DISTRICT	
8 9 10 11 12 13 14	(35)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,150,000 \$ 8,350,000 \$ 17,500,000
15 16 17 18 19	(36)	Phase II Improvements to Louisiana Superdome, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 7,500,000</u>
20 21 22 23 24	(37)	Repair and/or Replace HVAC Equipment, Louisiana Superdome (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,250,000</u>
25 26 27 28 29	(38)	Zephyrs Baseball Facilities Repair, Renovation and Improvement (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,170,000</u>
30 31 32 33 34	(39)	Replace Outer Skin, Louisiana Superdome, Planning and Construction (\$6,000,000 Federal Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000,000</u>
35 36 37 38	(1929)	Stadium Improvements, Planning and Construction (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 85,000,000
39		DEPARTMENT OF VETERANS AFFAIRS	
40	03/130	VETERANS AFFAIRS	
41 42 43 44	(40)	Dementia Management Wandering System (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
45 46 47 48	(41)	Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon) Payable from General Obligation Bonds	
49		Priority 1	\$ 350,000

HB NO. 2 **ENROLLED** 1 03/132 NORTHEAST LOUISIANA WAR VETERANS HOME 2 (42)Removal and Replacement of All Wallpaper on 3 Building Interior and Replacement of Handrails, 4 Planning and Construction 5 (Ouachita) Payable from General Obligation Bonds 6 7 Priority 1 360,000 8 **ELECTED OFFICIALS** 9 04/139 SECRETARY OF STATE 10 (43)Tioga Heritage Museum, Planning and Construction 11 (Rapides) 12 Payable from General Obligation Bonds 13 Priority 1 \$ 100,000 \$ 14 Priority 2 50,000 15 16 Payable from the balance of General Obligation 17 Bond proceeds previously allocated by the authority 18 of Act 2 of 2004 for Baton Rouge Louisiana 19 Arts and Science Center Planetarium/Space Theater 20 and Train Renovations and Pavilion 21 (East Baton Rouge) 300,000 22 Total 450,000 23 Provided, however, that the reappropriated funds are used for the steam locomotive to be 24 relocated from the Louisiana Arts and Science Center to the Tioga Heritage Museum. 25 (44)Louisiana Delta Music Museum, Planning 26 and Construction 27 (Concordia) 28 Payable from General Obligation Bonds 29 Priority 1 1,225,000 30 (45)Louisiana State Exhibit Museum, Planning and Construction 31 (Caddo) 32 Payable from General Obligation Bonds 33 Priority 1 \$ 250,000 34 Priority 2 \$ 50,000 35 Total 300,000 36 (46)Eddie Robinson Museum 37 (Lincoln) 38 Payable from General Obligation Bonds 39 Priority 1 3,300,000 40 (47)Garyville Timbermill Museum HVAC, 41 Interior/Exterior Renovation, Security System 42 and Site Improvements, Planning and Construction 43 (St. John The Baptist) 44 Payable from General Obligation Bonds 45 Priority 1 200,000 46 Priority 5 1,800,000

47

**Total** 

2,000,000

	HB NO. 2		<u>E</u>	CNROLLED
1 2 3 4 5 6	(48)	Louisiana State Cotton Museum, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	755,000 400,000 1,155,000
7 8 9 10 11 12 13	(49)	Old State Capitol Renovations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	750,000 2,000,000 2,750,000
14 15 16 17 18 19 20 21 22 23	(781)	Aviation and Military Museum of Louisiana, Inc. Phase I Existing Facility Refurbish/Expansion, Planning and Construction (\$301,347 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from Fees and Self-Generated Revenues Total	\$ \$ \$	160,000 50,000 80,000 290,000
24 25 26 27 28	(1421)	Chennault Aviation and Military Museum Phase III Chennault Memorial Hangar Building and Equipment (Ouachita) Payable from State General Fund (Direct)	<u>\$</u>	150,000
29	04/160	AGRICULTURE AND FORESTRY		
30 31 32 33 34 35 36	(50)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	1,990,000 20,500,000 22,490,000
37		DEPARTMENT OF ECONOMIC DEVELOPMENT	Γ	
38	05/252	OFFICE OF BUSINESS DEVELOPMENT		
39 40 41 42 43 44 45	(5)	Environmental, Market, and Business Analysis and Planning (Ascension, Assumption, East Baton Rouge, Jefferson, Livingston, Orleans, St. Bernard, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,400,000
46 47 48 49 50	(8)	Equipment for Louisiana Immersive Technologies Enterprise (LITE) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,500,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5	(51)	Wet-Lab Business Incubators, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5	\$ \$	32,470,000 36,355,000
6 7 8 9 10 11 12 13 14 15 16 17		Payable from the balance of General Obligation Bond pro allocated under the authority in Act 1013 of 1991 for Departm LSU Medical Center - New Orleans Planning for Clinical S (Orleans); Act 2 of 2004 for Education Louisiana State Univer Renovation of Hodges Dorm for Academic Use, Construction (East Baton Rouge); Act 2 of 2004 for Education Louisiana Baton Rouge Nicholson Hall Renovation, Planning at (Supplemental Funding) (East Baton Rouge); Act 2 of 2004 for Culture, Recreation and Tourism Office of State Museum Capitol Park Museum, Planning and Construction (East Baton Rouge)  Total	nent cien sity n and Star nd or D	of Education ces Building Baton Rouge d Equipment te University Construction epartment of
18 19 20 21	(52)	Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000,000
22 23 24 25 26	(53)	Tulane National Primate Research Center, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,500,000
27 28 29 30 31 32	(54)	Greater Ouachita Parish Port Authority Container Terminal, Planning and Construction (\$1,500,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
33 34 35 36	(55)	Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
37 38 39 40 41	(56)	Louisiana Gene Therapy Research Consortium, Inc., Renovation, Equipment, Planning and Construction (Caddo, Orleans, St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,275,000
42 43 44 45 46 47 48 49 50	(57)	Dock Improvements, Office Space, and Housing Project, Planning and Construction (\$29,850,000 In-Kind Local Match) (Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche, Orleans, St. Charles, St. James, St. John the Baptist, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	\$	17,850,000
51 52 53 54	(58)	Hwy. 19 Turn Lanes, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$	200,000

	HB NO.	2	<u>I</u>	ENROLLED
1 2 3 4 5 6 7	(59)	Louisiana Cancer Research Center in New Orleans, Planning, Construction, and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	25,000,000 39,000,000 64,000,000
8 9 10 11	(60)	Automotive Manufacturing Infrastructure (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	8,700,000
12 13 14 15 16 17	(61)	Louisiana Gene Therapy Research Consortium, Inc., SPECT/CT and microPET System for LSUHSC- Shreveport (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
18 19 20 21 22	(62)	Louisiana Gene Therapy Research Consortium, Inc., Multi-Photon Microscope for LSUHSC-New Orleans (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
23 24 25 26 27	(63)	Garyville Roadway Improvements, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,505,000
28 29 30 31 32 33 34 35 36	(64)	Homeland Security and Environmental Technical Center, Acquisition and Renovation, Planning and Constru (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$ \$ \$	1,835,000 165,000 600,000 2,600,000
37 38 39 40	(271)	Cold Storage Processing Facility (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
41 42 43 44 45 46	(1847)	Economic Development Award Program for Infrastructure Assistance (Supplemental Funding) (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$</u>	7,200,000
47 48 49 50 51	(1983)	Infrastructure for Cluster Development (Supplemental Funding), Planning and Construction (Rapides) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	2,000,000

	HB NO. 2	2	ENROLLED
1 2 3 4	( )	Bulk Grain Elevator, Planning and Construction (Calcasieu) Payable from the State General Fund (Direct) Non-Recurring Revenues	\$ 7,000,000
5 6	Pending s of R.S. 39	submittal and approval of a capital outlay budget request pursua 9:112.	nt to the provisions
7		DEPARTMENT OF CULTURE, RECREATION & TO	URISM
8	06/263	OFFICE OF STATE MUSEUM	
9 10 11 12 13 14 15	(65)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 400,000 \$ 900,000
16 17 18 19	(66)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 4,000,000</u>
20 21 22 23 24 25 26 27	(67)	Louisiana Sports Hall of Fame and Natchitoches State Museum of North Louisiana, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 10,600,000 \$ 7,700,000 \$ 18,300,000
28	06/264	OFFICE OF STATE PARKS	
29 30 31 32 33	(68)	Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 330,000</u>
34 35 36 37 38 39	(69)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	\$ 250,000
40 41 42 43 44	(70)	Palmetto Island State Park Development, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 9,090,000
45 46 47 48 49 50	(71)	Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5	(72)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 19,990,000</u>
6 7 8 9 10 11 12	(73)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,000 \$ 2,995,000 \$ 3,090,000
13 14 15 16 17	(74)	Kent House Historic Site, Planning and Construction of Visitor Center (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 1,485,000</u>
18 19 20 21 22	(75)	Poverty Point Reservoir State Park Acquisition, Planning and Construction, Supplemental Funding (Richland) Payable from General Obligation Bonds Priority 1	\$ 300,000
23 24 25 26 27	(76)	Grand Isle State Park Erosion Controls, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 1,800,000
28 29 30 31	(77)	Louisiana State Arboretum, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 1	\$ 2,585,000
32 33 34 35 36	(78)	St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
37 38 39 40 41 42 43	(79)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,010,000 \$ 8,635,000 \$ 12,645,000
44 45 46 47 48	(787)	Preventive Maintenance/Major Repairs and Improvements - Act 729 (Statewide) Payable from La. State Parks Improvement and Repair Fund	\$ 5,700,000

	HB NO. 2	2	EN	NROLLED
1	06/267	OFFICE OF TOURISM		
2 3 4 5 6 7	(80)	I-10 Vinton Welcome Center (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	235,000 2,565,000 2,800,000
8	06/A20	NEW ORLEANS CITY PARK		
9 10 11 12 13 14 15	(81)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	6,600,000 3,300,000 9,900,000
16 17 18 19 20 21 22	(82)	Improvements to Amusement Area at New Orleans\ City Park (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	200,000 1,800,000 2,000,000
23 24 25 26 27 28	(1253)	Construction of Maintenance Facility, City Park, Planning and Construction (Cash and/or In-Kind Match) (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	50,000
29		DEPARTMENT OF TRANSPORTATION & DEVELOP	MEN	Γ
30	07/270	ADMINISTRATION		
31 32 33 34 35	(7)	El Camino Corridor Commission, El Camino East West Corridor, Planning and Construction (Catahoula, Concordia, La Salle, Natchitoches, Sabine, Winn Payable from General Obligation Bonds Priority 1	) <u>\$</u>	1,500,000
36 37 38 39 40 41 42	(83)	Turn Lanes on LA 3125 at LA 3274 (St. James) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ <u>\$</u>	400,000 100,000 500,000
43 44 45 46 47 48 49 50	(84)	US 371 Improvements (Passing Lanes), Planning and Construction (Webster) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ \$ \$	2,000,000 330,000 2,330,000

	HB NO. 2		<u>F</u>	ENROLLED
1 2 3 4 5 6	(85)	Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes)(LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,650,000
7 8 9 10 11 12 13 14 15	(86)	Common Street (Airport Service Road - Petro Point Drive), Construction, Right of Way, and Utilities (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$ \$	10,000,000 10,655,000 4,500,000 25,155,000
16 17 18 19 20 21 22	(88)	Range Road Corridor Development (Livingston) Payable from General Obligation Bonds Priority 1  Payable from the balance of General Obligation Bond pro allocated under the authority of Act 23 of 2002 for Depar Recreation and Tourism Office of State Parks Lake Bruin	tmen	t of Culture,
23 24 25 26 27	(80)	Campground, New Gatehouse and Roads, Construction (Tens for Department of Culture, Recreation and Tourism Office Louisiana State Capitol Park Museum, Planning and Constru (East Baton Rouge)  Total  L49 from L220 in the City of Shrayeport to Arkansas	of St	tate Museum
29 30 31 32 33 34 35 36 37 38	(89)	I-49 from I-220 in the City of Shreveport to Arkansas Line, Lafayette to Westbank Expressway, Construction, Right of Way and Utilities (Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary, Terrebonne, St. Charles, Jefferson) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from the Unclaimed Property Leverage Fund Payable from General Obligation Bonds Priority 1	\$ \$ \$	20,000,000 15,000,000 7,300,000
39 40 41 42	city of Shr	Total however, that fifty percent of these funds are to be used for I-49 reveport to the Arkansas line, and fifty percent of these funds are afayette to the Westbank Expressway.	fron	
43 44 45 46 47 48 49 50	(90)	Homer Bypass, LA 2, Construction (Claiborne) Payable from State General Fund (Direct) Nonrecurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,000,000 7,000,000 8,000,000 18,000,000
51 52 53 54 55 56	(91)	Junction LA Hwy. 3127 - Gramercy Bridge West Approach (LA 3213) Construction, Right of Way and Utilities (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$	11,970,000

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Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of in Act 1013 of 1991 for Education Southern University - Baton Rouge Planning for Renovation of Dorms Phase 1 - Lang Thomas, Magnolia and Booker (East Baton Rouge); Act 1096 of 1995 for Department of Culture, Recreation & Tourism Office of Tourism I-49 Welcome Center, Planning (Rapides); Act 1137 of 1992 for Education Louisiana State University Board of Supervisors Planning and Renovation for Hodges Dorm for Academic Use (East Baton Rouge); Act 23 of 2002 for Department of Culture, Recreation and Tourism Office of State Museum Louisiana State Capitol Park Museum, Planning and Construction (East Baton Rouge); Act 45 of 1994 for Department of Public Safety and Corrections La State Penitentiary Water Loop/Oxidation Pond Filter Bed and Sewer Lift Station and Water Treatment Plant Upgrade Planning and Construction (West Feliciana); Act 45 of 1994 for Education Nicholls State University Nursing Programs/Classroom Building in Thibodaux, Planning (Lafourche); Act 21 of 2000 for Department of Education Southern University Baton Rouge Replacement of Dorms, Phase 2, Planning and Construction (East Baton Rouge); Act 28 of 1997 for Education Southern University Baton Rouge New Dormitories, Phase I, Construction (East Baton Rouge); Act 23 of 2002 for Department of Public Safety and Corrections Office of Youth Development Jetson Correctional Center for Youth HVAC Replacement/Upgrade, Planning and Construction (East Baton Rouge); Act 45 of 1994 for Department of Education LSU Medical Center - New Orleans Clinical Science Research Building, Phase 1 (Orleans); Act 769 of 1988 for Department of Health and Hospitals Pinecrest Developmental Center Oxidation Pond/Treatment Plant Construction (Rapides); Act 23 of 2002 for Education Louisiana Health Sciences Center – Healthcare Services Division Fire Alarm System Replacement, Charity Hospital, Planning and Construction (Orleans); Act 21 of 2000 for Judical Expenses Louisiana Judiciary Fifth Circuit Court of Appeal Courthouse, Construction (Jefferson); Act 23 of 2002 for Education Louisiana State University Baton Rouge Journalism (Mass Communication) Building Renovation, Planning and Construction (East Baton Rouge); Act 1096 of 1995 for Dept of Public Safety & Corrections La State Penitentiary Education Building Replacement Planning (West Feliciana); Act 45 of 1994 for Education McNeese State University Nursing Building, Construction (Calcasieu); Act 1096 of 1995 for Education Louisiana Tech University Hale Hall Renovation, Planning and Construction and Design (Lincoln); Act 45 of 1994 for Judicial Department 5th Circuit Courthouse, Planning and Construction (Jefferson); Act 23 of 2002 for Department of Health and Hospitals Central Louisiana State Hospital Fire Alarms System Upgrade, Planning and Construction (Rapides); Act 1137 of 1992 for Education Louisiana State University Board of Supervisors Planning for Nicholson Hall Renovation and Addition (East Baton Rouge); Act 45 of 1994 for Education Southern University Baton Rouge New Dormitories, Phase I, Planning and Construction (E. Baton Rouge); Act 23 of 2002 for Department of Culture, Recreation and Tourism Office of State Parks Cypremort Point State Park Vacation Cabins, Planning and Construction (St. Mary); Act 27 of 2006 for Education University of Louisiana - Lafayette Computer Science Facility, Planning and Construction (Lafayette); Act 2 of 2004 for Education University of Louisiana - Lafayette Madison Hall Window Replacement, Planning and Construction (Lafayette); Act 23 of 2002 for Education Louisiana Tech University North Campus Drainage System Repair and Renovation, Planning and Construction (Lincoln); Act 1096 of 1995 for Education Southern University Baton Rouge New Greenhouses, Planning and Construction (E. Baton Rouge); Act 2 of 2004 for Department of Culture, Recreation and Tourism Office of Tourism I-49 Visitors Welcome Center, Planning and Construction (Rapides); Act 29 of 1998 for Education Southeastern Louisiana University Teacher Education Center Renovation and Addition, Planning, Construction & Equipment (Tangipahoa); Act 1096 of 1995 for Education La Tech University Professional Aviation Buildings, Relocation and Classroom Buildings Construction (Lincoln); Act 22 of 2001 for Executive Department Division of Administration DOTD Headquarters Building Renovation Floors 1-4, Planning and Construction (East Baton Rouge); Act 645 of 1993 for Dept of Public Safety

and Corrections La State Penitentiary Planning and Replacement of Celldoor 2 Locking System (West Feliciana); Act 1096 of 1995 for Executive Department 3 Division of Administration DOTD Headquarters Building Renovation and 4 HVAC Equipment Replacement, Planning and Construction (E. Baton Rouge) 5 Act 45 of 1994 for Executive Department Division of Administration DOTD 6 Headquarters Building Renovation and HVAC Equipment Replacement Planning 7 and Construction (E. Baton Rouge); Act 23 of 2002 for Louisiana Health 8 Sciences Center - Health Care Services Division Sprinkler System, Charity 9 Campus, Planning and Construction (Orleans); Act 21 of 2000 for Department 10 of Education Southern University Baton Rouge Center for Small Farms Research 11 Parts 1 and 2, Construction and Equipment (East Baton Rouge); Act 27 of 2006 12 for Department of Education LSU Baton Rouge Fire and Emergency Training 13 Institute, Major Repairs, Renovations, and Equipment Acquisitions (East Baton 14 Rouge); Act 45 of 1994 for Department of Education University of New Orleans 15 Business Administration Building, Planning (Orleans); Act 27 of 2006 for 16 Department of Education Southeastern Louisiana University Primary Electrical 17 Service Entrance Replacement and Repair, Planning, Construction, Equipment 18 (Tangipahoa); under the authority of Joint Legislative Committee on the Budget 19 in 2007 for Department of Education Southeastern Louisiana University Primary 20 Electrical Service Entrance Replacement and Repair, Planning, Construction, 21 Equipment (Tangipahoa); Act 45 of 1996 for Education Southern University 22 Baton Rouge Center for Small Farms Research Parts 1 and 2, Planning and 23 Construction (East Baton Rouge); Act 21 of 2000 for Department of Culture, 24 Recreation and Tourism Office of Tourism Visitor Welcome Centers, 25 Renovations and Expansions, Planning and Construction (Caddo, Madison, St. 26 Tammany, Tangipahoa, West Feliciana); Act 2 of 2004 for Elected Officials 27 Secretary of State Caddo Pine Island Oil and Gas Historical Museum, Site 28 Improvements, Exhibit Design, Planning and Construction (Caddo); Act 2 of 29 2004 for Department of Public Safety and Corrections Office of Youth 30 Development Swanson Correctional Center for Youth Juvenile Justice 31 Renovations, Planning and Construction (Supplemental) (Ouachita); Act 2 of 32 2004 for Department of Culture, Recreation and Tourism Office of State Parks 33 Fort St. Jean Baptiste State Historic Site, Exhibit Design and Construction, and 34 Furnishings (Natchitoches); Act 1137 of 1992 for Education University of 35 Louisiana – Monroe Planning for Biedenharn Hall Renovation and Expansion 36 (Ouachita); Act 23 of 2002 for Department of Public Safety and Corrections 37 Louisiana State Penitentiary Education Building Replacement at Main Prison, 38 Construction (West Feliciana); Act 21 of 2000 for Department of Education 39 McNeese State University New Nursing and Mass Communication Building, 40 Construction, Equipment (Calcasieu); Act 2 of 2004 for Education Louisiana 41 Tech University Hale Hall Reconstruction, Planning, Construction, Furniture and 42 Equipment (Lincoln); Act 2 of 2004 for Education Louisiana State University 43 Eunice Central Plant Modifications for Campus-Wide Mold and Mildew Control, 44 Planning and Construction (Acadia); Act 2 of 2004 for Education University of 45 New Orleans Business Administration Building, Planning and Construction 46 (Orleans); Act 2 of 2004 for Department of Public Safety and Corrections Office 47 of Youth Development Jetson Correctional Center for Youth HVAC 48 Replacement/Upgrade, Planning and Construction (East Baton Rouge); Act 22 49 of 2001 for Department of Health and Hospitals Office of Mental Health New 50 Orleans Mental Health Center HVAC Replacement, Planning and Construction 51 (Orleans); Act 22 of 2001 for Department of Public Safety and Corrections 52 Louisiana State Penitentiary Education Building Replacement at Main Prison, 53 Construction (West Feliciana); Act 23 of 2002 for Department of Culture, Recreation and Tourism Office of Tourism I-49 Visitors Welcome Center, 54 55 Planning and Construction (Rapides); Act 22 of 2001 for Education Louisiana 56 State University Baton Rouge Nicholson Hall Renovation and Expansion, 57 Construction and Equipment (East Baton Rouge); Act 27 of 2006 for 58 Department of Culture, Recreation & Tourism Office of State Parks Chicot State 59 Park Replace Cabins and Pool, Planning and Construction (Evangeline); Act 28 60 of 1997 for Department of Public Safety and Corrections La State Penitentiary Water Loop/Oxidation Pond Filter Bed/Sewer Lift Station and Water Treatment 61

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Upgrade Construction (West Feliciana); Act 23 of 2002 Education Paul M. Hebert Law Center Library/Old Law Building Renovation, Planning and Construction (East Baton Rouge); Act 27 of 2006 for Department of Health & Hospitals Office of Addictive Disorders Renovation and/or Replacement of Patient Dormitory at Pines Treatment Center, Planning and Construction (Caddo); Act 22 of 2001 for Education Southern University Baton Rouge Equipment Supplement for Desegregation Projects (East Baton Rouge); Act 1013 of 1991 for Department of Education LSU Medical Center - New Orleans Planning for Clinical Sciences Building (Orleans); Act 2 of 2004 for Education Southeastern Louisiana University Teacher Education Center, Planning and Construction (Tangipahoa): Act 27 of 2006 for Education Louisiana Health Sciences Center – Healthcare Services Division Fire Alarm System Replacement, Charity Hospital (Orleans); Act 22 of 2001 for Education LSU Health Sciences Center New Orleans Student Dental Clinics Suites Equipment (Orleans); Act 28 of 1997 for Education Southern University Baton Rouge Center for Small Farms Research Parts 1 and 2, Planning and Construction (East Baton Rouge); Act 2 of 2004 for Education University of Louisiana - Monroe Biedenharn Hall Renovation and Expansion, Planning, Construction and Equipment (Ouachita); Act 22 of 2001 for Department of Public Safety and Corrections Allen Correctional Center Door Locking System Replacement, Planning and Construction (Allen); Act 2 of 2004 for Department of Public Safety and Corrections Louisiana State Penitentiary Oxidation Pond Improvements and New Treatment Plant, Planning and Construction (West Feliciana); Act 2 of 2004 for Education Louisiana State University Baton Rouge Journalism (Mass Communication) Building Renovation, Planning and Construction (East Baton Rouge); Act 27 of 2006 for Department of Education Southern University Baton Rouge Site Improvement, Implementation of Master Plan, Planning and Construction (East Baton Rouge); Act 22 of 2001 for Department of Health and Hospitals Ruston Developmental Center Replacement of Heating and Air Conditioning System, Planning and Construction (Lincoln); Act 22 of 2001 for Department of Health and Hospitals Pinecrest Developmental Center Oxidation Pond/Treatment Plant Construction (Rapides); Act 23 of 2002 for Department of Health & Hospitals Pinecrest Developmental Center Sprinkler Freeze Protection Devices Installation, Planning and Construction (Rapides); Act 2 of 2004 for Department of Health and Hospitals Metropolitan Developmental Center Replace/Rebuild Lift Station Pumps and Supply Waste Disposal System with Emergency Power (Plaquemines); Act 2 of 2004 for Department of Culture, Recreation and Tourism Office of State Museum Louisiana State Capitol Park Museum, Planning and Construction (East Baton Rouge); Act 22 of 2001 for Education Louisiana State University Shreveport Land and Building Acquisition (Caddo); Act 23 of 2002 for Education University of Louisiana – Monroe Biedenharn Hall Renovation and Expansion, Planning, Construction and Equipment (Ouachita); Act 21 of 2000 for Department of Education Nicholls State University Nursing Program and Classroom Building (Thibodaux), Construction and Equipment (Lafourche); Act 2 of 2004 for Education Paul M. Hebert Law Center Library/Old Law Building Renovation, Planning and Construction (Supplemental Funding) (East Baton Rouge); Act 23 of 2002 for Department of Culture, Recreation and Tourism Office of Tourism Visitor Welcome Centers, Renovations and Expansions, Planning and Construction (Caddo, Madison, Rapides, St. Tammany, Tangipahoa, West Feliciana); Act 21 of 2000 for Department of Education LSU Health Sciences Center LSU Health Sciences Center New Orleans Clinical Sciences Building, Construction and Equipment (Orleans) 2,870,000 14,840,000 **Total** (92)I-20 Interchange Improvement and Kansas-Garrett Connector, Planning, Engineering, Environmental, and Right of Way Acquisition (\$500,000 Local Match; \$1,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds

Priority 1

250,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(93)	LA 820 Improvements from LA 145 to LA 821, Planning and Construction (\$1,800,000 Match Required) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
6 7 8 9 10 11 12 13 14	(94)	Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues Payable for General Obligation Bonds Priority 1 Total	\$ 2,500,000 \$ 500,000 \$ 3,000,000
15 16 17 18 19	(95)	West Prien Lake Road, Planning, Right of Way, Utilities and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 2,500,000
20 21 22 23 24 25 26	(96)	LA 3034 Improvements (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 3,365,000 \$ 2,090,000 \$ 5,455,000
27 28 29 30	(98)	LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1	\$ 200,000
31 32 33 34	(99)	LA 118 Bridge, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 500,000
35 36 37 38	(100)	LA 377 Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$ 800,000
39 40 41 42 43 44 45 46	(788)	Highway Program Up to \$4,000,000 for Secretary's Emergency Fund (Statewide) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from Transportation Trust Fund - Regular Payable from Transportation Trust Fund - Federal Total	\$ 163,977,466 \$ 141,491,685 \$ 775,000,000 \$1,080,469,151
47 48 49 50 51 52	to implem identified: R.S. 48:25 unspent ca with curre	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan estable 51(D), to provide funding for said projects on an as-needed lish balances appropriated to prior years' programs, which fundent appropriations will provide sufficient appropriated funds to sovided, however, that notwithstanding any other provision of la	Year 2009-2010 lished pursuant to basis by utilizing s when combined award contracts.
54	-	R.S. 48:231, all projects in the FY 2009-2010 Highway Progra	

1 2 3	Constitution	ed in compliance with the procedures set forth in Article VII, and of Louisiana, and that the FY 2009-2010 Highway Program menditure of monies for such program is hereby authorized.		
4 5 6	(789)	Hazard Elimination Projects (Statewide) Payable from Interagency Transfers	<u>\$</u>	11,612,530
7 8 9 10 11 12 13 14 15 16	(790)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide) Payable from Interagency Transfers Payable from Fees and Self Generated Revenues Payable from Transportation Trust Fund - Federal Payable from Federal Funds Total	\$ \$ \$	12,500,000 15,000,000 25,000,000 5,000,000 57,500,000
17 18 19 20	(791)	Transportation Infrastructure Model for Economic Development (Statewide) Payable from Transportation Trust Fund - TIMED	<u>\$</u>	20,210,090
21 22 23	(792)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from State Highway Improvement Fund	<u>\$</u>	36,800,000
24 25 26 27 28 29 30 31	(1192)	La. Hwy. 616 (Caldwell Road to La. Hwy. 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u> <u>\$</u>	150,000 <u>45,000</u> <u>195,000</u>
32 33 34 35 36 37 38	(1881)	US 167 Corridor Study (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	100,000 300,000 400,000
39 40 41 42	(1989)	Leesville Route 171 Study and Vernon Parish Transportation Plan (Vernon) Payable from State General Fund (Direct)	<u>\$</u>	600,000
43 44		however, this appropriation is in lieu of State General Fund (Dir of 2008 of the Regular Session for Leesville Route 171 Study		
45 46 47 48 49 50	(1988)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	4,000,000
51 52	Pending su of R.S. 39	ubmittal and approval of capital outlay budget request pursuant:112.	to th	e provisions

	HB NO. 2	2	ENROLLED
1 2 3	(2012)	I-10 Lighting - LaPlace (St. John the Baptist) Payable from State General Fund (Direct)	\$ 350,000
4 5 6 7 8	( )	I-12 O'Neal Lane to Walker Widening, Planning and Construction (Supplemental) (East Baton Rouge, Livingston) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 4,000,000
9 10	Pending sof R.S. 39	submittal and approval of capital outlay budget request pursuan 9:112.	t to the provisions
11	07/274	PUBLIC IMPROVEMENTS	
12 13 14 15 16	(101)	LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 700,000
17 18 19 20 21 22 23	(102)	Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 1,000,000 \$ 2,000,000
24 25 26 27 28 29 30	maintain projects to and Deve and Prog Committee	however, that the Department of Transportation and Develop a Water Resources Management Master Plan along with an a o support implementation of the Master Plan. The Department lopment shall adopt the necessary rules for proper management ram, with the intended rules subject to the approval of the ee on the Budget prior to adoption. The Master Plan and thereto, are subject to approval of the Joint Legislative Commit	nnual Program of of Transportation of the Master Plan Joint Legislative Program, and any
31 32 33 34 35	(103)	Houma Navigational Canal Deepening Feasibility Study (\$1,000,000 Federal Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 1,000,000
36 37 38 39 40 41	(104)	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 15,455,000</u>
42 43 44 45 46	(105)	Baptiste Collette Deepening Project, Planning, Construction, Rights-of-Way, Relocations and Utilities (Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 3,750,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8 9 10 11 12 13 14	(106)	Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 23,955,000 \$ 300,000 \$ 300,000 \$ 24,555,000
15 16 17 18 19 20 21	(107)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 6,000,000
22 23 24 25 26 27	(108)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1	\$ 2,500,000
28 29 30 31 32	(109)	Alexandria to the Gulf of Mexico Flood Study (\$50,000 Local Match; \$3,650,000 Federal Match) (Rapides) Payable from General Obligation Bonds Priority 1	\$ 500,000
33 34 35 36 37 38	(110)	Comite River Diversion Canal, Planning and Construction (\$107,200,000 Federal Match and \$6,000,000 Local Match) (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	\$ 13,500,000
39 40 41 42 43 44 45 46 47 48	(111)	Poverty Point Reservoir, Real Estate Acquisition, Planning, Equipment, Right of Way, Utilities, Acquisition, Facilities, Construction and Maintenance (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 1,500,000 \$ 200,000 \$ 150,000 \$ 1,850,000
49 50 51 52 53	(112)	Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen) Payable from General Obligation Bonds Priority 1	\$ 800,000
54 55 56 57	(113)	Ouachita Water Supply Reservoir (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 400,000

1 2 3 4	(114)	Castor Creek - Little River Reservoir (Local Match Required (La Salle) Payable from General Obligation Bonds Priority 1	\$ 100,000
5 6 7 8 9	(115)	Bundicks Lake Level Control Structure, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
10 11 12 13 14	(116)	Washington Parish Reservoir Commission Feasibility Study, Planning and Construction (\$50,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 2,625,000</u>
15 16 17 18 19 20 21	(117)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,415,000 \$ 1,000,000 \$ 2,415,000
22 23 24 25 26 27 28	(118)	Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,100,000 \$ 5,400,000 \$ 7,500,000
29 30 31 32 33 34	(119)	Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 2,400,000</u>
35 36 37 38 39 40 41	(120)	Lake Bistineau Erosion Remediation, Planning and Construction (Bienville, Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 1,700,000 \$ 3,200,000
42 43 44 45 46	(121)	Rehabilitation and Repair of State Owned Reservoirs and Dams (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
47 48 49 50 51 52	(793)	Port Construction and Development Priority Program (Statewide) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from Transportation Trust Fund - Regular Total	\$ 3,307,534 \$ 20,000,000 \$ 23,307,534
53 54	Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2009-2010 in		

an amount not to exceed \$23,307,534; and pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated to prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to implement, authorize or commence projects.

Further provided, however, that notwithstanding any other provision of law to the contrary,

Further provided, however, that notwithstanding any other provision of law to the contrary, including R.S. 34:3451 et seq., all projects in the FY 2009-2010 Port Construction and Development Priority Program are deemed to be approved in compliance with the procedures set forth in Article VII, Section 11 of the Constitution of Louisiana, and that the FY 2009-2010 Port Construction and Development Priority Program may be undertaken and the expenditure of monies for such program is hereby authorized.

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(794) Statewide Flood Control Program
(Statewide)
Payable from Transportation Trust Fund - Regular \$ 10,000,000

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2009-2010 in an amount not to exceed \$10 million; and pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated to prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to implement, authorize or commence projects.

Further provided, however, that notwithstanding any other provision of law to the contrary, including R.S. 38:90.1 et seq., all projects in the FY 2009-2010 Statewide Flood Control Program are deemed to be approved in compliance with the procedures set forth in Article VII, Section 11 of the Constitution of Louisiana, and that the FY 2009-2010 Statewide Flood Control Program may be undertaken and the expenditure of monies for such program is hereby authorized.

28 Lower Mississippi Port-wide Strategic Security Council, (819)29 Port of South Louisiana, Port Fourchon, Port of Lake 30 Charles (Federal Match) 31 (Ascension, Calcasieu, East Baton Rouge, Iberville, 32 Jefferson, Lafourche, Orleans, Plaquemines, 33 St. Bernard, St. Charles, St. James, St. John the Baptist, 34 West Baton Rouge) 35 Payable from State General Fund (Direct) 36 Non-Recurring Revenues 6,040,000 37 07/276 **ENGINEERING AND OPERATIONS** (122)Peters Road On and Off Ramps Phase 1

38 39 (Jefferson, Orleans) 40 Payable from State General Fund (Direct) 41 Non-Recurring Revenues \$ 700,000 42 Payable from General Obligation Bonds 43 Priority 1 300,000 44 Total 1,000,000 45 (795)Motor Vessel and Equipment Drydocking, Repairs, 46 Various Locations Statewide 47 (Statewide) 48 Payable from Transportation Trust Fund - Regular 1,500,000 49 (796)CCCD Ferry Facilities Repairs and Renovations 50 (Jefferson, Orleans, St. Bernard) 51 Payable from Fees and Self Generated Revenues 300,000

	HB NO. 2		ENROLLED
1 2 3 4	(797)	CCCD Ferry Dry Docking, Repairs and Equipment Replacement (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	<u>\$ 1,000,000</u>
5 6 7 8	(798)	CCCD Maintenance & Police Building Repairs, Vehicle Service Facilities (Orleans) Payable from Fees and Self Generated Revenues	<u>\$ 650,000</u>
9 10 11 12	(799)	CCCD Concrete, Structural and Electrical Repairs, Rehabilitation (Jefferson, Orleans) Payable from Fees and Self Generated Revenues	\$ 300,000
13 14 15 16	( )	CCCD Bridge Projects Subject to the Provisions of R.S. 47:820.5, Planning and Construction (Jefferson, Orleans, St. Bernard) Payable from the balance of Series 85D (29T)	<u>\$ 22,643,188</u>
17 18	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 1112.	t to the provisions
19 20 21 22 23 24	(1204)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 1,250,000</u>
25	07/277	AVIATION IMPROVEMENTS	
26 27 28 29 30	(800)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular Payable from Federal Funds Total	\$ 28,735,564 \$ 250,000 \$ 28,985,564
31 32 33 34 35 36	including Improvem forth in A State Avia	rovided, however, that notwithstanding any other provision of la R.S. 2:801 et seq., all projects in the FY 2009-2010 State Avinent Program are deemed to be approved in compliance with the tricle VII, Section 11 of the Constitution of Louisiana, and that the ation and Airport Improvement Program may be undertaken and for such program is hereby authorized.	ation and Airport he procedures set the FY 2009-2010
37	07/813	SABINE RIVER AUTHORITY	
38 39 40	(801)	Sabine River Authority Park Improvement Program (Sabine) Payable from Fees and Self Generated Revenues	\$ 1,000,000
41 42 43 44	(802)	Fishery and Navigational Aid Enhancement on Toledo Bend Reservoir (Sabine) Payable from Fees and Self Generated Revenues	\$ 200,000

1		DEPARTMENT OF PUBLIC SAFETY AND CORRECT	ΓΙΟΝS
2	08/400	CORRECTIONS-ADMINISTRATION	
3 4 5 6	(123)	Statewide Major Repairs and Equipment Replacement (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
7	08/402	LOUISIANA STATE PENITENTIARY	
8 9 10 11 12	(124)	Fire Marshal, Health Department Violations, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 850,000</u>
13	08/403	OFFICE OF YOUTH DEVELOPMENT	
14 15 16 17 18 19	(125)	Vocational Education Center (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 150,000 \$ 1,000,000 \$ 1,150,000
20 21 22 23 24 25 26 27	(126)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 6,200,000 \$ 2,000,000 \$ 8,200,000
28 29 30 31	(127)	Major Repairs and Equipment Replacement (Statewide) Payable from General Obligation Bonds Priority 1	\$ 800,000
32 33 34 35 36	(128)	Remedial Actions for State Fire Marshal Citations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>
37 38 39 40 41	(129)	Replace Existing Fire Alarm System and Install New Fire Suppression System for Dormitories (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
42	08/405	AVOYELLES CORRECTIONAL CENTER	
43 44 45 46 47	(130)	Replace Windows in Dormitories, Cellblocks, and Support Buildings (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>

1	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WO	OMEN
2 3 4 5 6	(131)	Air Handler Unit Replacement/Upgrade - Aquarius Dormitory (Iberville) Payable from General Obligation Bonds Priority 1	\$ 700,000
7	08/407	WINN CORRECTIONAL CENTER	
8 9 10 11	(132)	Potable Water System Expansion and/or Water Well (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>
12 13 14 15 16 17	(133)	Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 180,000 \$ 480,000 \$ 660,000
18 19 20 21 22	(134)	Improvements to Sewerage Ponds and Wastewater System, Supplemental (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>
23 24 25 26	(135)	HVAC Replacements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>
27	08/408	ALLEN CORRECTIONAL CENTER	
28 29 30 31	(136)	Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1	\$ 600,000
32 33 34 35	(1920)	HVAC Replacements, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>
36	08/416	RAYBURN CORRECTIONAL CENTER	
37 38 39 40	(137)	Emergency Generators (Washington) Payable from General Obligation Bonds Priority 1	\$ 800,000
41	08/418	PUBLIC SAFETY - OFFICE OF MANAGEMENT & F	INANCE
42 43 44 45 46	(138)	DPS Statewide Roofing Project, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 705,000

	HB NO. 2			NROLLED
1	08/419	OFFICE OF STATE POLICE		
2 3 4 5 6	(139)	Troop F Infrastructure Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	420,000
7 8 9 10	(140)	Crime Lab Expansion (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	190,000
11 12 13 14	(1296)	State Police, Troop L and Bureau of Investigations (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000
15		DEPARTMENT OF HEALTH & HOSPITALS		
16	09/304	METROPOLITAN HUMAN SERVICE DISTRICT		
17 18 19 20 21 22	(141)	New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,415,000
23 24 25 26 27	(142)	New Mental Health Center for Desire/Florida Mental Health Clinic, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,040,000
28	09/311	NEW ORLEANS HOME & REHABILITATION CENT	ER	
29 30 31 32	(143)	North Wing Renovations (Supplemental Funding) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,700,000
33	09/319	VILLA FELICIANA MEDICAL COMPLEX		
34 35 36 37 38	(144)	Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,500,000
39	09/326	OFFICE OF PUBLIC HEALTH		
40 41 42 43 44 45 46	(145)	New Office of Public Health Central Laboratory Facility, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	11,600,000 1,000,000 12,600,000

	HB NO. 2	2	ENROLLED
1	09/330	OFFICE OF MENTAL HEALTH	
2 3 4 5 6 7	(146)	Regional Pharmacies Emergency Power and Backup HVAC Units to Protect Drug Supplies, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
8	09/331	CENTRAL LOUISIANA STATE HOSPITAL	
9 10 11 12 13	(147)	Temperature Control and Sprinkler System for Food Warehouse, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 200,000
14 15 16 17	(148)	HVAC System Replacement Shreveport Mental Health Center (Caddo) Payable from General Obligation Bonds Priority 1	er \$ 1,000,000
18 19 20 21	(149)	HVAC Modifications to Various Buildings (Rapides) Payable from General Obligation Bonds Priority 1	\$ 3,140,000
22 23 24 25 26 27	(150)	Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 2,300,000 \$ 2,500,000
28 29 30 31 32	(1021)	Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	\$ 100,000
33	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTEM	
34 35 36 37 38	(151)	Install Generators at Lake Charles MHC, Beauregard MHC and Allen MHC (Allen, Beauregard, Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
39 40 41 42	(152)	Oakcrest Sprinkler System (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 500,000
43 44 45 46 47	(153)	Central Air Conditioning and Heating of ITU (Pinel House), Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 1,135,000</u>

	HB NO. 2		<b>ENROLLED</b>	
1 2 3 4 5 6	(154)	Replace Existing Air Conditioning/Heating System and Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health Center (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>	
7 8 9 10 11	(155)	Renovations for Safety Standards and Prevention of Workplace Violence (Lake Charles MHC) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
12 13 14 15 16 17 18	(156)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 2,620,000 \$ 1,250,000 \$ 3,870,000	
19 20 21 22	(158)	Replacement of Emergency Generators (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>	
23 24 25 26 27 28 29 30 31 32	(1043)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from the State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 495,000 \$ 2,675,000 \$ 630,000 \$ 3,800,000	
33	09/333	SOUTHEAST LOUISIANA HOSPITAL		
34 35 36 37 38	(159)	Renovate Terrebonne Mental Health Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 1,010,000</u>	
39 40 41 42	(160)	Emergency Generators (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>	
43 44 45 46	(161)	Replace Potable Water Distribution Lines (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>	
47 48 49 50 51	(162)	Fire Alarm Upgrade Replacement, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 2,200,000	

	HB NO. 2		<b>ENROLLED</b>		
1 2 3 4 5 6	( )	New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2	<u>\$</u>	985,000	
7	09/342	METROPOLITAN DEVELOPMENTAL CENTER			
8 9 10 11 12 13 14	(163)	Emergency Generator Upgrade/Replacement, Peltier Lawless Developmental Center, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	550,000 100,000 650,000	
15 16 17 18 19 20	(164)	Repair Utility Sewerage Connections and Fill Large Cavities Under Campus Buildings, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	405,000	
21	09/344	HAMMOND DEVELOPMENTAL CENTER			
22 23 24 25 26	(165)	Replacement/Upgrade of Emergency Generators for Client Homes (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000	
27 28 29 30 31	(166)	Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$	1,800,000	
32 33 34 35	(167)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000	
36	09/346	NORTHWEST DEVELOPMENTAL CENTER			
37 38 39 40	(168)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,200,000	
41	09/347	PINECREST DEVELOPMENTAL CENTER			
42 43 44 45	(169)	Emergency Generators for Homes and Medical Complex (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,200,000	
46 47 48 49 50	(170)	Air Conditioning/Heat Lines Supply and Return Replacement, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	660,000	

	пь но. 2	2	ENKULLED
1	09/349	SOUTHWEST DEVELOPMENTAL CENTER	
2 3 4 5 6 7 8	(171)	HVAC Upgrade for Three Residential Homes, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,470,000 \$ 115,000 \$ 1,585,000
9 10 11 12 13	(172)	HVAC Upgrade for Client Habilitation Services (2 Buildings) and Administrative Building (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,950,000</u>
14 15 16 17 18	(1180)	Fire Alarm System Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 135,000</u>
19		DEPARTMENT OF NATURAL RESOURCES	
20	11/431	OFFICE OF SECRETARY	
21 22 23 24 25 26 27 28 29	(173)	Atchafalaya Basin Protection and Enhancement (\$57,067,280 Federal Match and \$14,963,003 Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 12,330,000 \$ 670,000 \$ 13,000,000
30	11/435	OFFICE OF COASTAL RESTORATION AND MANAG	GEMENT
31 32 33 34	(1874)	Coastal Restoration and Management Projects in accordance with the Coastal Protection Plan (Statewide) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 290,000,000
35 36 37 38 39 40 41 42 43 44 45 46 47 48	authorize and wetl \$20,000,0 protection emergence available Coast and any work consisten Authority of Transp Budget sh	however, that this appropriation shall only be used and expend projects for hurricane protection and associated measures to reands, including barrier islands, freshwater diversions and 2000 shall be reserved and dedicated as an emergency resend and coastal restoration. Any monies for a project which has not by by the Coastal Protection and Restoration Authority (the anonly for those projects identified in Louisiana's Master Pland the annual subset of such plan approved by the Legislature. Professociated with the expenditure of funds approved by the authout with this paragraph, at the discretion of the Coastal Protection, shall be carried out by the Department of Natural Resources contation and Development. Approval of the Joint Legislative and be obtained prior to the obligation or commitment of any for a project which has been approved by the authority.	store coastal lands marsh creation. rve for hurricane of been deemed an authority) shall be for a Sustainable ovided further, that crity and otherwise in and Restoration for the Department Committee on the

**ENROLLED** 

HB NO. 2

	HB NO.	2	<u>E</u>	NROLLED
1		LOUISIANA WORKFORCE COMMISSION		
2	14/474	OFFICE OF WORKFORCE DEVELOPMENT		
3 4 5 6 7 8	(803)	Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from the Penalty and Interest Account Payable from Federal Funds Total	\$ \$ \$	430,000 570,000 1,000,000
9		DEPARTMENT OF WILDLIFE & FISHERIES		
10	16/513	OFFICE OF WILDLIFE		
11 12 13 14	(174)	New Minden Office (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,950,000
15 16 17 18	(804)	Rockefeller East End Boat Launch and Bulkhead (Cameron) Payable from Rockefeller Wildlife Refuge & Game Preserve Fund	<u>\$</u>	2,880,000
19	16/514	OFFICE OF FISHERIES		
20 21 22	(805)	Rosedale Warehouse - Land Purchase (Iberville) Payable from Aquatic Plant Control Fund	<u>\$</u>	150,000
23		DEPARTMENT OF EDUCATION		
24	19/600	LSU BOARD OF SUPERVISORS		
25 26 27 28 29 30	(6)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,100,000
31	19/601	LSU BATON ROUGE		
32 33 34 35	(175)	Business Education Complex (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	30,000,000
36 37 38 39 40 41 42 43 44	(176)	Band Hall, Planning and Construction (\$5,000,000 Cash and/or In-Kind Match) (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ <u>\$</u>	3,000,000 250,000 1,750,000 5,000,000

	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5 6 7 8	(177)	Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 25,325,000 \$ 150,000 \$ 300,000 \$ 25,775,000
10 11 12 13 14	(178)	College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,225,000</u>
15 16 17 18	(179)	LSU Fire and Emergency Training Institute, New Dormitory (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 100,000
19 20 21 22 23	(180)	Music and Dramatic Arts Facilities Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 60,000
24 25 26 27	(181)	East Choppin Hall HVAC Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,500,000
28 29 30 31 32	(182)	Veterinary Medicine Roof Replacement and Facility Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000,000</u>
33 34 35 36 37	(183)	Corporation Canal: Partial Enclosure (Supplemental Funding) (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 1,400,000</u>
38 39 40 41 42	(184)	French House: Roof Replacement and Exterior Waterproofing (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 1,300,000</u>
43 44 45 46 47	(806)	Residential College One, Phase II (East Baton Rouge) Payable from Fees and Self Generated Revenues Payable from Revenue Bonds Total	\$ 650,000 \$ 42,818,000 \$ 43,468,000
48 49 50 51 52 53	(807)	Laville Honors College Renovations and Additions, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues Payable from Revenue Bonds Total	\$ 550,000 \$ 35,600,000 \$ 36,150,000

HB NO. 2 ENROLLED

1 2	Provided, however, this appropriation is in lieu of Revenue Bonds appropriated in Act 29 of 2008.				
3 4 5 6	(808)	Parking Lots: Existing Facilities, Renovations and Repairs (East Baton Rouge) Payable from Fees and Self Generated Revenues	\$	2,500,000	
7 8 9	(809)	Soccer Complex: Upgrades and Improvements (East Baton Rouge) Payable from Fees and Self Generated Revenues	\$	2,500,000	
10 11 12	(810)	Hatcher Hall: Adaptive Re-Use (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	2,500,000	
13 14 15	(811)	Pentagon Barracks, Upgrades and Improvements (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	5,760,000	
16 17 18 19	(812)	Four Residence Halls, Upgrades, Improvements and Roof Replacements (East Baton Rouge) Payable from Fees and Self Generated Revenues	\$	10,680,000	
20 21 22 23	(817)	School of Veterinary Medicine: Large Animal Disease Isolation Unit (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	800,000	
24 25 26 27	(2016)	Parking Facilities, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	\$	32,125,000 D.S. 20,112	
28 29 30	Pending approval of capital outlay budget requests pursuant to the provisions of R.S. 39:112.  Provided, however, this appropriation is in lieu of Revenue Bonds appropriated in Act 29 of 2008.				
31	19/602	LSU ALEXANDRIA			
32 33 34 35 36 37 38	(185)	Multi-Purpose Academic Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	9,950,000 7,500,000 17,450,000	
39 40 41 42 43 44 45	(186)	Drainage Outfall Improvements (Rapides) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ \$ \$	500,000 <u>500,000</u> <u>1,000,000</u>	
46 47 48 49	(187)	Boiler Replacement (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	350,000	

	HB NO. 2		<u>E</u>	NROLLI	<u>E<b>D</b></u>
1 2 3 4	(188)	Elevated Water and Ground Tanks (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,0	<u>)00</u>
5	19/603	UNIVERSITY OF NEW ORLEANS			
6 7 8 9 10	(189)	High Temperature Hot Water Distribution System Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,900,0	<u>)00</u>
11 12 13 14	(190)	Library Fourth Floor Completion Information Resource Center (Orleans) Payable from State General Fund (Direct)			
15 16 17 18		Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ \$ \$	6,630,0 560,0 7,190,0	<u>)00</u>
19 20 21	(813)	Affinity Housing (Orleans) Payable from Revenue Bonds	<u>\$</u>	25,000,0	<u>)00</u>
22	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS			
23 24 25 26	(191)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Chiller Replacement, New Orleans Adolescent Hospital,	<u>\$</u>	10,095,0	<u>)00</u>
28 29 30 31		Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$	2,275,0	)00
32 33 34 35 36 37 38 39		Payable from the balance of General Obligation Bond pro- allocated under the authority of Act 2 of 2004 for Depart Recreation and Tourism Office of State Parks Cypremort Vacation Cabins, Planning and Construction (St. Mary); A Department of Culture, Recreation and Tourism Office of Louisiana State Capitol Park Museum, Planning and Construct (East Baton Rouge)	ment Poin act 2 of St	t of Cultu at State Pa of 2004 ate Muser	ark for um
40	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPORT			
41 42 43 44 45	(193)	Emergency Care Center Expansion and Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,205,0	<u>)00</u>
46 47 48 49	(194)	Replacement of Functionally Obsolete Hospital Equipment (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,500,0	<u>)00</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6		Feist-Weiller Cancer Research Center, Planning and Construction (Caddo) Payable from Revenue Bonds however, this appropriation is in lieu of Revenue Bonds appro	\$ 51,300,000 opriated in Act 29
7 8	of 2008. 19/605	LSU EUNICE	
9 10 11 12 13 14 15 16	(195)	Classroom Community Education Building, Planning, Acquisitions, and Construction (Acadia) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 12,200,000 \$ 1,150,000 \$ 13,350,000
17	(196)	Cooling Tower Replacement	
18 19 20		<ul><li>(Acadia)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	\$ 500,000
21	(197)	Science Building Fire Exit Passageways	
22 23 24		<ul><li>(Acadia)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	\$ 360,000
25	19/607	LSU AGRICULTURAL CENTER	
26 27 28 29 30	(198)	Animal and Food Science Facilities Renovations and Modernizations, Phase I, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 8,370,000</u>
31 32 33 34 35 36 37	(199)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 500,000 \$ 625,000 \$ 1,125,000
38	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
39 40 41 42 43 44 45 46	(200)	New Clinical Research Facility, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 11,000,000 \$ 5,000,000 \$ 16,000,000
47 48	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE S DIVISION	SERVICES
49 50 51 52 53	(201)	Construction of Levee Around the Chabert Medical Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 250,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	( )	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Payable from Revenue Bonds Total	\$ 9,000,000 \$ 125,000,000 \$ 134,000,000
7 8		however, this Revenue Bonds appropriation is in lieu of ted in Act 29 of 2008.	Revenue Bonds
9 10 11 12 13 14	(203)	New Maintenance Building and Hospital Repairs (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 150,000 \$ 1,150,000 \$ 1,300,000
15 16 17 18 19 20 21	(204)	Medical Center of Louisiana New Orleans (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Revenue Bonds Total	\$ 80,000,000 \$ 145,500,000 \$ 900,000,000 \$1,125,500,000
22 23		however, this Revenue Bonds appropriation is in lieu of ted in Act 29 of 2008.	Revenue Bonds
24 25 26 27 28	(205)	Land Acquisition and Parking Adjacent to N. Baton Rouge Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 675,000</u>
29 30 31 32	(206)	Medical Records Storage Building (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 1,770,000</u>
33 34 35 36 37 38	(207)	Emergency Room Expansion, University Medical Center (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 340,000 \$ 1,705,000 \$ 2,045,000
39 40 41 42	(208)	Elevator Upgrades (Chabert) (Terrebonne) Payable from General Obligation Bonds Priority 2	<u>\$ 420,000</u>
43 44 45 46	(209)	Mechanical Equipment Repairs (Compliance) (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 1,300,000</u>
47 48 49 50	(1924)	Outpatient Clinics, University Medical Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 13,800,000</u>

HB NO. 2 ENROLLED

1	19/615	SOUTHERN UNIVERSITY-BOARD OF SUPERVISOR	S
2 3 4 5 6 7	(12)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
8	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
9 10 11 12 13 14	(210)	Repair Sloughing Off Of Ravine (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 650,000 \$ 3,000,000 \$ 3,650,000
15 16 17 18 19 20 21 22 23	(211)	Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,910,000 \$ 5,760,000 \$ 4,590,000 \$ 13,260,000
24 25 26 27 28 29 30 31	(2009)	Southwest Center for Rural Initiative (SCRI) Southern University Agricultural Research and Extension Center, Real Estate Acquisition, Planning and Construction (Supplemental) (St. Landry) Payable from Southern University Agricultural Programs Fund	<u>\$ 1,275,000</u>
32	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
33 34 35 36 37 38 39 40	(212)	Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 1,900,000 \$ 150,000 \$ 2,050,000
41 42 43 44 45 46 47 48	(213)	College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 205,000 \$ 5,080,000 \$ 5,285,000

	HB NO. 2		ENROLLED
1	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
2 3 4 5 6	(9)	Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>
7 8 9 10 11 12 13	(214)	New Classroom Building, Southern University-Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 350,000 \$ 700,000
14 15 16 17 18	(215)	Renovation/Addition to Student Activity Center and Outdoor PE, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 2,405,000</u>
19 20 21 22 23 24 25	(216)	Incubator Project, Land Acquisition, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 600,000 \$ 120,000 \$ 720,000
26	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
27 28 29 30 31 32 33	(10)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Building, Planning and Construction (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 2,895,000
34 35 36 37 38 39 40 41		Payable from the balance of General Obligation Bonds pro allocated under the authority of Act 2 of 2004 for Education University Baton Rouge Journalism (Mass Communic Renovation, Planning and Construction (East Baton Rouge); Department of Culture, Recreation and Tourism Office of Louisiana State Capitol Park Museum, Planning and Constru Rouge) Total	n Louisiana State cation) Building Act 2 of 2004 for of State Museum
42	19/621	NICHOLLS STATE UNIVERSITY	
43 44 45 46 47 48 49	(217)	Electrical Upgrade, Phase 3, Planning and Construction (Lafourche) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 2,355,000 \$ 260,000 \$ 2,615,000
50 51 52 53	(218)	Beauregard Hall Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 14,895,000</u>

	HB NO. 2		ENROLLED
1	19/623	GRAMBLING STATE UNIVERSITY	
2 3 4 5 6 7	(219)	Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,600,000 \$ 175,000 \$ 9,775,000
8 9 10 11 12	(220)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 2,550,000
13	19/625	LOUISIANA TECH UNIVERSITY	
14 15 16 17	(221)	Business Building Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 720,000
18 19 20 21 22 23 24 25	(222)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 5 Total	\$ 6,000,000 \$ 7,000,000 \$ 13,000,000
26 27 28 29 30	(223)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 5,900,000
31 32 33 34	(224)	Water Distribution System (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
35 36 37 38 39 40 41	(225)	Technology Transfer Center Foundation Repair, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,355,000 \$ 1,200,000 \$ 2,555,000
42 43 44	(815)	Pedestrian and Parking Development (Lincoln) Payable from Fees and Self Generated Revenues	\$ 2,000,000
45	19/627	MCNEESE STATE UNIVERSITY	
46 47 48 49 50 51 52	(226)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ 15,770,000 \$ 2,000,000 \$ 17,770,000

	HB NO.	2	<u>E</u> .	NROLLED
1 2 3 4	(227)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
5 6 7 8 9 10 11	(228)	Fieldhouse Renovations and Addition (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ <u>\$</u>	1,975,000 50,000 2,025,000
12 13 14 15 16 17 18	(229)	Frasch Hall Annex Repairs (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ <u>\$</u> \$	6,200,000 300,000 6,500,000
19 20 21 22 23	(230)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,215,000
24 25 26 27 28 29 30 31	(231)	Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ \$ \$	3,100,000 1,805,000 4,905,000
32 33 34	(818)	Student Housing Renovations (Calcasieu) Payable from Fees and Self Generated Revenues	<u>\$</u>	6,391,446
35 36 37 38 39	(969)	Southwest Louisiana Entrepreneurial and Economic Development Center, Planning and Construction (Calcasieu) Payable from Fees and Self Generated Revenues	<u>\$</u>	14,400,000
40	19/629	UNIVERSITY OF LOUISIANA - MONROE		
41 42 43 44 45 46 47	(232)	Campus Security Project (Ouachita) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ <u>\$</u> \$	2,200,000 <u>800,000</u> <u>3,000,000</u>

	HB NO. 2		<b>ENROLLED</b>
1 2 3 4 5 6 7 8 9	(834)	Sandel Hall Renovation Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 3 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 50,000 \$ 1,000,000 \$ 100,000 \$ 1,150,000
10	19/631	NORTHWESTERN STATE UNIVERSITY	
11 12 13 14 15	(233)	Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 5,600,000</u>
16 17 18 19 20 21 22 23	(234)	East Caspari Hall Renovation and West Caspari Hall Replacement for Student Services (Natchitoches) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 9,450,000 \$ 2,675,000 \$ 12,125,000
24 25 26 27	(235)	Electrical Underground System Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 4,000,000
28	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
29 30 31 32 33 34 35 36 37	(236)	Department of Kinesiology, Health Studies and College of Nursing Program, Renovation and Conversion, Planning, Construction and Equipment (Tangipahoa) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 10,000,000 \$ 3,000,000 \$ 13,000,000
38 39 40 41 42	(237)	Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
43	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
44 45 46 47 48 49 50 51	(238)	Early Childhood Development Center, Planning and Construction (Lafayette) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 6,400,000 \$ 1,000,000 \$ 7,400,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(239)	Girard Hall Renovation (Lafayette) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 3,150,000 \$ 650,000 \$ 3,800,000
8 9 10 11 12	(240)	Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 12,215,000</u>
13 14 15 16 17 18 19 20 21	(241)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from State General Fund (Direct) - Nonrecurring Revenues Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 2 Total	\$ 1,500,000 \$ 2,700,000 \$ 650,000 \$ 4,850,000
22 23 24	(816)	Student Union Renovation and Addition (Lafayette) Payable from Revenue Bonds	<u>\$ 40,510,400</u>
25 26	Provided, of 2008.	, however, this appropriation is in lieu of Revenue Bonds appr	ropriated in Act 29
27	19/641	DELGADO COMMUNITY COLLEGE	
28 29 30 31 32	(11)	Nursing/Allied Health Facility, Planning and Feasibility Study (Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000
33 34 35 36 37	( )	Facilities Improvement for Economic Development, Planning and Construction (Orleans) Priority 2	\$ 20,000
38 39	of R.S. 39	submittal and approval of a capital outlay budget request pursua 9:112.	nt to the provisions
40 41	19/649	COMMUNITY & TECHNICAL COLLEGES BOARD OF SUPERVISORS	OF
42 43 44 45	(242)	Chiller Replacement, Delgado Community College (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,200,000</u>
46 47 48 49 50 51	(2017)	Nursing and Allied Health Facility; SOWELA Technical Community College, Planning and Construction (Supplemental Funding) (Calcasieu) Payable from Revenue Bonds	<u>\$ 6,000,000</u>

	HB NO. 2	2	ENROLLED
1	19/651	LOUISIANA SCHOOL FOR VISUALLY IMPAIRED	
2 3 4 5 6	(243)	Removal of Existing Modular Building and Replacement Modular Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
7 8 9 10 11	(244)	Replace Existing Air Conditioning Systems in Auditorium and Administration Offices (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 200,000
12	19/653	LOUISIANA SCHOOL FOR THE DEAF	
13 14 15 16	(1624)	Replacement of Fire Alarm System (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 500,000
17	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE, AND A	ARTS
18 19 20 21 22 23 24 25	(246)	Renovation, Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 10,700,000 \$ 1,540,000 \$ 12,240,000
26 27 28 29 30	(247)	Residence Hall Renovations Phase 1, Prudhomme Hall Asbestos Abatement, Pipe and Ceiling Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 480,000
31	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHOR	RITY
32 33 34 35 36 37	(248)	Facility Renovation/Electrical Infrastructure (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 500,000 \$ 1,000,000
38 39 40 41	(249)	Tower Repair (Statewide) Payable from General Obligation Bonds Priority 1	\$ 800,000
42	19/671	BOARD OF REGENTS	
43 44 45 46 47	(250)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 1,500,000</u>

	HB NO.	2	<u>E</u>	NROLLED
1 2 3 4 5	(251)	Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,500,000
6 7 8 9 10 11 12 13 14	(252)	Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 3,000,000 2,000,000 6,000,000
15 16 17 18 19 20	(253)	Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
21	19/673	NEW ORLEANS CENTER FOR CREATIVE ARTS		
22 23 24 25 26 27	(254)	Classroom Addition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	1,305,000 50,000 1,355,000
28	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLL	EGE	
29 30 31 32 33 34 35 36 37	(255)	Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	5,100,000 320,000 50,000 5,470,000
38		JUDICIAL EXPENSES		
39	23/949	LOUISIANA JUDICIARY		
40 41 42 43 44 45 46 47 48 49	(256)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	750,000 100,000 45,000 895,000

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1		LEGISLATIVE EXPENSES	
2	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL	
3 4 5 6 7	(257)	State Capitol Emergency Generator Upgrade, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
8 9 10 11	(258)	State Capitol HVAC Replacement and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 12,000,000
12		LEVEE DISTRICTS & PORTS	
13	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT	
14 15 16 17 18	(259)	Drainage Pump Stations and Channel Improvements, Land Acquisitions, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000
19 20 21 22 23 24 25 26	(260)	Drainage Improvements to LA 46 Roadway Drainage Improvement Project Between Parish Road and Webster Road, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 320,000 \$ 1,200,000 \$ 1,520,000
27	36/L10	ORLEANS LEVEE DISTRICT	
28 29 30 31 32 33 34	( )	Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimiter Elevation, Hydrology Study, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 250,000
35 36	Pending so of R.S. 39	submittal and approval of capital outlay budget request pursuan 9:112.	at to the provisions
37 38 39 40 41	( )	Beautification and Maintenance Projects, Planning and Construction (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 50,000
42 43	Pending s of R.S. 39	submittal and approval of capital outlay budget request pursuan 9:112.	t to the provisions

**ENROLLED** 

HB NO. 2

	HB NO. 2	2	<b>ENROLLED</b>
1	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
2 3 4	(261)	Mississippi River Levee Multi-Use Trail (Ascension, East Baton Rouge, Iberville, St. Charles, St. James, St. John The Baptist)	
5 6		Payable from General Obligation Bonds Priority 1	\$ 100,000
7	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
8 9	(262)	Breakwater Protection, Planning and Construction (Jefferson)	
10 11		Payable from General Obligation Bonds Priority 1	\$ 100,000
12	36/L26	NATCHITOCHES LEVEE & DRAINAGE DISTRICT	
13 14	(263)	Lower Cane River Area Flood Gates Replacement Program	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,000,000
18	36/L29	BOSSIER LEVEE DISTRICT	
19	(264)	Flat River Bank Stabilization, Planning and	
20		Construction	
21		(Bossier)	
22 23		Payable from General Obligation Bonds	¢ 1,000,000
23 24		Priority 1 Priority 5	\$ 1,000,000 \$ 1,600,000
25 25		Total	\$ 1,600,000 \$ 2,600,000
26	36/L	ST. MARY PARISH LEVEE DISTRICT	
27	(484)	Franklin Canal Levee and Floodgate Project,	
28	( - )	Planning and Construction	
29		(St. Mary)	
30 31		Payable from General Obligation Bonds Priority 1	\$ 640,000
32	36/P01	ABBEVILLE HARBOR & TERMINAL DISTRICT	
33 34	(265)	Bulkheading and Dredging at Port Vermilion	
3 <del>4</del> 35		(\$1,000,000 Cash and/or In Kind Match) (Vermilion)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,180,000
38		Priority 5	\$ 680,000
39		Total	<u>\$ 1,860,000</u>
40	36/P03	GREATER BATON ROUGE PORT COMMISSION	
41	(266)	Maritime Security Operations Center, Planning	
42 43		and Construction (West Raton Rouge)	
43 44		(West Baton Rouge) Payable from General Obligation Bonds	
45		Priority 1	\$ 2,000,000
46		Payable from the State General Fund (Direct)	, , , , , , , , , , , , , , , , , , , ,
47		Non-Recurring Revenues	\$ 6,000,000
48		Total	\$ 8,000,000

	HB NO. 2	2	<b>ENROLLED</b>
1	36/P12	LAKE PROVIDENCE PORT COMMISSION	
2 3 4 5	(267)	Coal Pad Repair (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
6 7 8 9	(268)	Ethanol Plant Facilities, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 1,010,000</u>
10	36/P14	MADISON PARISH PORT	
11 12 13 14 15 16 17 18	(269)	Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match; \$2,570,000 Federal Match) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 710,000</u>
19 20 21 22 23	(270)	Improvements to Madison Parish Port Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
24	36/P17	PORT OF NEW ORLEANS	
25 26 27 28 29 30	(1275)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 6,000,000 \$ 7,500,000
31	36/P20	ST. BERNARD PORT	
32 33 34 35	(273)	Terminal Improvements, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000
36	36/P21	PORT OF SOUTH LOUISIANA	
37 38 39 40 41 42 43 44 45	(274)	Globalplex Dock Access Bridge and Equipment Replacement/Repair (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 3,000,000

	HB NO.	2	<b>ENROLLED</b>
1 2 3 4 5 6 7 8	(275)	Dock, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 500,000 \$ 500,000 \$ 4,000,000 \$ 5,000,000
9 10 11 12	(1375)	General Cargo Dock Installation (St. Charles) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 18,000,000</u>
13 14 15 16 17 18 19	(1378)	Globalplex Intermodal Access Road and Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 4,500,000 \$ 5,000,000
20	36/P23	TERREBONNE PORT COMMISSION	
21 22 23 24 25 26 27 28	(277)	Bulkhead, Land Improvements, Bank Stabilization, Navigational Improvements, Dredging, Drainage, Sewerage, Slip for Dry-Dock, and Other Related Infrastructure Improvements, Planning and Construction (\$500,000 Cash or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 13,000,000</u>
29	36/P26	PORT OF LAKE CHARLES	
30 31 32 33 34	(278)	New Shop and Office Facilities at BT-1, Planning and Construction (\$660,000 Local Match) (Calcasieu)  Payable from General Obligation Bonds  Priority 1	<u>\$ 660,000</u>
35	36/P33	SOUTH TANGIPAHOA PARISH PORT	
36 37 38 39 40 41	(279)	Port Manchac Terminal Roadway Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 10,000 \$ 25,000 \$ 35,000
42	36/P35	MERMENTAU RIVER HARBOR & TERMINAL	
43 44 45 46 47 48	(280)	Reconstruction of the Mermentau River Harbor Terminal District's Access Road, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,710,000</u>

	HB NO. 2			<b>ENROLLED</b>	
1	36/P36	ALEXANDRIA PORT AUTHORITY			
2 3 4 5 6	(281)	Bulkhead Dock and Operations Center, Planning and Construction (\$411,500 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000	
7	36/P40	GRAND ISLE PORT COMMISSION			
8 9 10 11	(282)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	95,000	
12	36/P41	JEFFERSON PARISH PORT DISTRICT			
13 14 15 16 17 18 19	(283)	Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,000,000 20,000,000 22,000,000	
20 21 22 23 24	(284)	Jefferson Parish Business Park, Planning and Construction (Local Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,800,000	
25	36/P43	COLUMBIA PORT COMMISSION			
26 27 28 29 30	(285)	Infrastructure Development, Acquisitions, Planning and Construction (\$725,000 Cash and/or In-Kind Match) (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000	
31	36/P47	GREATER OUACHITA PORT COMMISSION			
32 33 34 35 36 37	(286)	Rail Extension, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	50,000 200,000 250,000	
38		MISCELLANEOUS NON-STATE			
39	50/J02	ALLEN PARISH			
40 41 42 43	(287)	Pawnee Road Improvement, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	940,000	

	HB NO. 2		ENKULLED
1	<b>50/J03</b>	ASCENSION PARISH	
2 3 4 5 6 7	(1342)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 2	\$ 280,000
8	Pending a	approval of capital outlay budget request pursuant to R.S. 39:113	2.
9 10 11 12 13 14	(1535)	Oak Grove Community and Recreational Center, Planning and Construction (Cash and/or In-Kind Match Required) (Ascension) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 50,000</u>
15	<b>50/J04</b>	ASSUMPTION PARISH	
16 17 18 19 20	(288)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>
21 22 23 24	(289)	Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
25	<b>50/J05</b>	AVOYELLES PARISH	
26 27 28 29 30 31 32	(290)	Simmesport River Landing and Avoyelles Parish Port Commission, Infrastructure and Equipment, New Liquid Fertilizer Unloading Facility at Simmesport, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 2,080,000
33 34 35 36 37 38	(291)	Multipurpose Evacuation Shelter/Community Center and Training Facility in Moreauville, Renovations, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 450,000
39 40 41 42 43 44	(292)	Avoyelles Parish Police Jury Cooperative Extension Building, Acquisitions, Planning and Construction (\$50,000 Non-State Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 1,570,000</u>
45	<b>50/J06</b>	BEAUREGARD PARISH	
46 47 48 49	(293)	Longville Pentecostal Church Road Improvements (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>

**ENROLLED** 

HB NO. 2

	HB NO. 2		<b>ENROLLED</b>
1 2 3 4 5	(294)	Talbert Cemetery Road Construction Project, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
6	<b>50/J07</b>	BIENVILLE PARISH	
7 8 9 10 11	(295)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match) (Bienville) Payable from General Obligation Bonds Priority 1	\$ 50,000
12 13 14 15 16	(296)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>
17 18 19 20 21 22	(1893)	Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 300,000 \$ 500,000
23	<b>50/J08</b>	BOSSIER PARISH	
24 25 26 27 28 29 30	(297)	Sewerage District 1 of the Parish of Bossier, Planning and Construction (\$28,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,140,000 \$ 1,350,000 \$ 2,490,000
31 32 33 34 35	(298)	Spring Branch Road Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
36 37 38 39 40 41 42	(299)	Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
43 44 45 46	(300)	Moore Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	\$ 80,000
47 48 49 50 51	(301)	Cotton Valley Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>

HB NO. 2 ENROLLED

1	<b>50/J09</b>	CADDO PARISH	
2 3 4	(302)	Caddo Parish Fire District Number 3, GM Fire Station, Planning and Construction (In-Kind Match) (Caddo)	
5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 165,000</u>
7	50/J10	CALCASIEU PARISH	
8 9 10 11 12	(303)	Mossville Sewer Collection System, Planning and Construction (\$1,000,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>
13 14 15 16 17 18 19	(304)	Burton Memorial Coliseum Complex - Reconstruct Arena, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 800,000 \$ 100,000 \$ 900,000
20 21 22 23 24	(305)	Allen P. August Multi-Purpose Center Expansion, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
25	50/J11	CALDWELL PARISH	
26 27 28 29 30	(1543)	Wiles Road Reconstruction, Planning and Construction (Caldwell) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 65,000</u>
31	50/J12	CAMERON PARISH	
32 33 34 35 36 37	(306)	Holly Beach Sewer, Planning and Construction (Cameron) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 5,050,000 \$ 50,000 \$ 5,100,000
38	50/J13	CATAHOULA PARISH	
39 40 41 42	(307)	Vick Road Reconstruction, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 860,000</u>
43 44 45 46 47 48 49	(308)	Catahoula Parish Courthouse Renovations, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,015,000 \$ 85,000 \$ 1,100,000

	HB NO. 2		ENROLLED
1	50/J14	CLAIBORNE PARISH	
2 3 4 5	(309)	Street and Road Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	\$ 395,000
6	50/J15	CONCORDIA PARISH	
7 8 9 10	(310)	Old Courthouse Air Conditioner Replacement (Concordia) Payable from General Obligation Bonds Priority 1	\$ 90,000
11	50/J16	DE SOTO PARISH	
12 13 14 15 16	(311)	Overlay of Linwood Road, Planning and Construction (\$45,500 Matching Funds) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
17 18 19 20 21 22	(312)	Airport Industrial Park, Planning and Construction (\$811,300 Federal Match and \$50,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1	\$ 300,000
23	50/J18	EAST CARROLL PARISH	
24 25 26 27 28 29 30	(313)	Industrial Site Development and Road Improvements (for economic development purposes, including but not limited to an ethanol plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 1,020,000</u>
31 32 33 34	(314)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 390,000
35 36 37 38 39	(315)	East Carroll Parish Health Unit, Planning and Construction (Local Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 300,000
40 41 42 43 44	(316)	Government and/or Head Start Complex, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>

	HB NO. 2	2	<b>ENROLLED</b>
1	50/J19	EAST FELICIANA PARISH	
2 3 4 5 6 7	(317)	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 4,200,000</u>
8	50/J20	EVANGELINE PARISH	
9 10 11 12	(736)	New Industrial Facility and Related Infrastructure (Evangeline) Payable from General Obligation Bonds Priority 1	\$ 500,000
13	50/J21	FRANKLIN PARISH	
14 15 16 17	(318)	Raspberry Bridge Repairs, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
18 19 20 21 22	(1526)	Courthouse Renovation, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
23	50/J23	IBERIA PARISH	
24 25 26 27 28	(319)	Highway 675 Widening Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
29 30 31 32 33 34 35	(320)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,000,000 \$ 750,000 \$ 1,750,000
36 37 38 39 40 41 42 43 44	(321)	Wastewater Treatment Plant at Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,260,000 \$ 1,500,000 \$ 100,000 \$ 2,860,000
45 46 47 48 49	(322)	Iberia Parish Homeless Shelter, Acquisitions, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 85,000
- /		, -	<del>- 00,000</del>

	HB NO. 2		ENR	OLLED
1 2 3 4 5	(323)	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1	\$ 1	,000,000
6 7 8 9	(324)	Eagle Point Park Construction Project (Iberia) Payable from General Obligation Bonds Priority 1	\$	50,000
10 11 12 13	(325)	Eagle Point Park Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000
14 15 16 17 18	(326)	Sugar Cane Festival Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
19 20 21 22 23	(327)	Loreauville Multi-Purpose Community Center, Planning and Construction (Local Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	220,000
24 25 26 27 28 29 30 31	(2015)	LeMaire Memorial Airport, T-Hangar Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	150,000 300,000 450,000
32 33	Pending a 39:112.	nd approval of capital outlay budget request pursuant to the pr	covisions	of R.S.
34	<b>50/J24</b>	IBERVILLE PARISH		
35 36 37 38 39 40 41 42 43	(328)	North Iberville Community Center, Planning and Construction (\$200,000 Cash and/or In-Kind Match) (Iberville)  Payable from General Obligation Bonds Priority 1 Priority 2  Payable from State General Fund (Direct) - Non-Recurring Revenues  Total	\$ <u>\$</u>	,320,000 180,000 <u>180,000</u> ,680,000
44	50/J26	JEFFERSON PARISH		
45 46 47 48 49	(329)	Causeway Boulevard and Veterans Boulevard Intersection Improvements (\$5,250,000 Non-State Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	375,000

	HB NO. 2		ENROLLED
1 2 3 4	(330)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
5 6 7 8 9 10 11 12	(331)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 8,280,000 \$ 75,000 \$ 8,355,000
13 14 15 16 17 18	(332)	Woodland West Drainage Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 \$ 50,000 \$ 100,000
19 20 21 22 23 24 25 26	(333)	Upper Kraak Ditch Crossing at Airline Drive Drainage Improvements Including Upper Kraak Pump Station Upgrade, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 250,000 \$ 500,000
27 28 29 30 31 32	(334)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 4,710,000 \$ 5,210,000
33 34 35 36 37 38 39	(335)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,160,000 \$ 1,500,000 \$ 10,660,000
40 41 42 43 44 45	(336)	Marrero Community/Senior Center, Land Acquisition, Planning, Construction and Equipment (\$200,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
46 47 48 49 50 51	(337)	Woodmere Community Center, Real Estate Acquisition, Planning, and Construction (\$15,000 Match) (Jefferson) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds	\$ 750,000
52 53		Priority 5 Total	\$ 635,000 \$ 1,385,000

	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5	(338)	Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson)  Payable from General Obligation Bonds Priority 1	\$ 28,000,000
6 7 8 9	(339)	Parc de Familles (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>
10 11 12 13 14 15 16 17 18	(340)	Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 3,000,000 \$ 10,000,000 \$ 15,000,000
19 20 21 22	(341)	Improvements to Wally Pontiff Jr. Facility (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
23 24 25 26	(342)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
27 28 29 30 31 32	(867)	B and C Canal Bank Stabilization (at Johnny Jacobs Playground), Planning and Construction (Jefferson) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 25,000</u>
33 34 35 36 37 38	(875)	Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
39 40 41 42 43 44 45 46 47	(878)	Canal Street Roadway Reconstruction and Installation of Subsurface Drainage Between I-10 and Lake Avenue (Jefferson) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 25,000 \$ 45,000 \$ 70,000
48 49 50 51 52 53 54 55	(882)	East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah, Suave Road, and Midway Drive, and Replacement of the Citrus and Suave Bridges over Soniat C (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8 9 10	(908)	Jefferson Community Health Center Expansion To The Existing Marrero Facility In Order To Implement A Dental Program, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 50,000 \$ 100,000 \$ 150,000
12 13 14 15 16	(939)	Upper Kraak Ditch Drainage, Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
17 18 19 20 21	(941)	Jefferson Transit Walkertown Park and Ride Bus Facility, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 50,000
22 23 24 25 26 27 28 29 30 31 32 33	(1479)	Jefferson Parish Housing Authority Street Lighting and Security Upgrades (Between Betty and Julie Street in the East-West Direction and Acre and Lapalco in the North-South Direction), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 150,000 \$ 25,000 \$ 175,000
34	50/J27 J	EFFERSON DAVIS PARISH	
35 36 37 38 39	(1737)	Janise Road Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2	\$ 100,000
40 41 42 43 44	(1739)	Third Street West Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
45	50/J28	LAFAYETTE PARISH	
46 47 48 49 50 51 52 53 54	(97)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 500,000 \$ 700,000 \$ 1,000,000 \$ 350,000 \$ 2,550,000

	HB NO.	2	<b>ENROLLED</b>
1 2 3 4 5 6 7 8	(343)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,980,000 \$ 2,000,000 \$ 4,980,000
9 10 11 12 13	(344)	Governmental Complex, Renovation of Parish Courthouse (\$6,000,000 Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
14	50/J29	LAFOURCHE PARISH	
15 16 17 18 19	(345)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
20 21 22 23	(346)	<ul><li>E.D. White Historic Site</li><li>(Lafourche)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 75,000</u>
24	50/J32	LIVINGSTON PARISH	
25 26 27 28	(347)	Gravity Drainage District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	\$ 40,000
29 30 31 32	(348)	Livingston Parish Recreation District 2 Equipment (Livingston)  Payable from General Obligation Bonds  Priority 1	<u>\$ 25,000</u>
33 34 35 36	(349)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1	\$ 300,000
37 38 39 40	(350)	Emergency Generators, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ 200,000
41 42 43 44 45 46	(351)	Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,500,000 \$ 200,000 \$ 1,700,000
47 48 49 50 51	(1797)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>

	HB NO. 2	2	<b>ENROLLED</b>
1	50/J33	MADISON PARISH	
2 3 4 5	(352)	Bear Lake Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 200,000
6 7 8 9 10	(353)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 200,000
11 12 13 14 15	(354)	Sharkey Road and Hunter's Bend Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>
16 17 18 19 20 21 22	(355)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 185,000 \$ 560,000 \$ 745,000
23 24 25 26 27 28 29	(356)	Courthouse Renovations, Planning and Construction (Madison) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 175,000 \$ 85,000 \$ 260,000
30	50/J34	MOREHOUSE PARISH	
31 32 33 34	(357)	Activity Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	\$ 3,800,000
35 36 37 38 39	(358)	Tax Assessor's Building Re-roofing, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	\$ 75,000
40	50/J37	OUACHITA PARISH	
41 42 43 44 45 46 47 48 49	(359)	Extension of Interstate 20 Frontage Road East, including a Bridge across Bennett Bayou, Acquisitions, Planning and Construction (\$1,114,000 Cash and/or In-Kind Match, of which no more than \$250,000 will be expended in Year 1) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,115,000</u>

	HB NO.	2	<u>E</u>	NROLLED
1 2 3 4 5	(360)	Bayou Desiard Ecosystem Restoration (\$1,915,368 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	790,000
6	50/J38	PLAQUEMINES PARISH		
7 8 9 10 11 12 13	(13)	Peters Road Bridge and Extension, Planning and Construction (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,200,000 12,000,000 14,200,000
14 15 16 17 18	(1836)	Belle Chasse Water Tower, Planning and Construction (Plaquemines) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	20,000
19 20 21 22 23 24 25 26	(1936)	Sheriff's Training Center, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	75,000 25,000 100,000
27	50/J39	POINTE COUPEE PARISH		
28 29 30 31 32	(363)	Bayou Sere Drainage Improvements (False River Outfall), Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,320,000
33 34 35 36 37 38 39 40	(364)	Pointe Coupee Sheriff's Office Work Release Program (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ <u>\$</u>	200,000 50,000 45,000 295,000
41	50/J40	RAPIDES PARISH		
42 43 44 45 46	(365)	Cotile Outflow Gate Repair and Replacement, Planning and Construction (\$50,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
47 48 49 50	(366)	Dean Lee Research Station, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(1994)	Cotile, Indian Creek, and Kincaid Outflow Gate Repair/Replacement (Cash and/or In-Kind Match Required) (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 205,000</u>
7	50/J41	RED RIVER PARISH	
8 9 10 11 12	(367)	Health Unit and Administrative Offices, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
13	50/J42	RICHLAND PARISH	
14 15 16 17 18	(368)	Kline Road Overlay, Widening and Other Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
19 20 21 22	(369)	Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1	\$ 35,000
23	50/J44	ST. BERNARD PARISH	
24 25 26 27 28 29 30	(372)	New Hospital and Medical Office Building, Real Estate Acquisition, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 15,500,000 \$ 17,000,000
31 32 33 34 35	(373)	Judicial Government Complex Renovation and Expansion, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
36 37 38 39 40	( )	St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2	\$ 25,000
41	Pending a	pproval of capital outlay budget request pursuant to the provisio	ons of R.S. 39:112.
42	50/J45	ST. CHARLES PARISH	
43 44 45 46	(374)	St. Charles West Bank Ground Storage Tank (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
47 48 49 50	(375)	East Bank Clarifier, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>

	HB NO.	2	$\mathbf{\underline{E}}$	NROLLED
1 2 3 4 5	(376)	East Bank Ground Storage Tanks, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,580,000
6 7 8 9 10 11 12 13 14 15 16	(1425)	St. Charles Emergency Operations Center (St. Charles)  Payable from General Obligation Bonds Priority 2  Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 21 of 2000 for St. Charles Parish Almedia Road Widening La. 50, Planning and Construction (\$36,700 Local Match) (St. Charles)  Payable out of the State General Fund (Direct) Total	\$ \$ \$	540,000 105,600 300,000 945,600
17	50/J46	ST. HELENA PARISH		
18 19 20 21	(377)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
22 23 24 25 26 27 28	(378)	Fire Station, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u>	250,000 50,000 300,000
29 30 31 32 33 34 35 36	(379)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 400,000 900,000
37	50/J47	ST. JAMES PARISH		
38 39 40 41 42	(380)	St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,500,000
43 44 45 46 47 48 49 50	(1361)	St. James Parish Judicial Building Construction of Courthouse and Administration Building, Planning and Construction (Cash and/or In-Kind Match Required (St. James) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	150,000

	HB NO.	HB NO. 2	
1	<b>50/J48</b>	ST. JOHN THE BAPTIST PARISH	
2 3 4 5 6	(381)	Woodland Road between Cambridge and Belle Terre, LA Hwy 3188 (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
7	50/J50	ST. MARTIN PARISH	
8 9 10 11 12 13 14 15 16	(382)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 450,000 \$ 3,060,000 \$ 4,550,000 \$ 8,060,000
17 18 19 20 21	(383)	T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
22 23 24 25 26	(384)	Council on Aging New Senior Citizen Activity Building, Acquisition, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
27 28 29 30	(385)	Coteau Holmes Civic Center, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 220,000</u>
31 32 33 34 35	(386)	Courthouse Expansion and Renovations, Planning and Construction (St. Martin)  Payable from General Obligation Bonds  Priority 1	<u>\$ 3,400,000</u>
36	50/J51	ST. MARY PARISH	
37 38 39 40 41 42 43	(387)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 2,000,000 \$ 2,200,000
44 45 46 47 48	(388)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5	(389)	Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary)	
5		Payable from General Obligation Bonds Priority 1	\$ 820,000
6 7 8 9 10	(390)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
11 12 13 14 15 16	(391)	Drainage Improvements in Columbia Subdivision near Franklin, Planning and Construction, (\$39,960 Non-State Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
17 18 19 20 21 22	(392)	Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,925,000</u>
23 24 25 26 27 28	(394)	Recreational Improvements at Kemper Williams Park, Acquisitions, Installation, Planning and Construction (\$50,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
29 30 31 32 33 34 35 36 37 38	(395)	Cajun Coast Welcome Center and Tower Overlook for the Tourist Commission dba Cajun Coast Visitors and Convention Bureau, Planning and Construction (\$2,121,324 Local Funds) (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Total	\$ 125,000 \$ 1,000,000 \$ 300,000 \$ 1,425,000
39	50/J52	ST. TAMMANY PARISH	
40 41 42 43 44	(396)	UNO Technology Park Drainage Sewer and Water Extensions and Road (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
45 46 47 48 49 50 51	(397)	South Slidell Levee Protection (USACE 533d Report for Levees West of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 50,000 \$ 300,000

	HB NO. 2	2	EN	ROLLED
1 2 3 4 5	(398)	South Slidell Levee Rehabilitation (USACE 533d Report for Levees East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
6 7 8 9 10	(399)	Haas Road Retention Pond Project, Planning and Construction (\$50,000 Cash and/or In-Kind Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
11 12 13 14	(400)	Slidell Levee Project, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
15 16 17 18	(401)	Maritime Training Institute Complex (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
19 20 21 22 23 24 25	(402)	Camp Salmen Acquisition and Improvements, Planning and Construction (\$449,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	200,000 30,000 230,000
26 27 28 29 30	(1995)	St. Tammany Parish Fishing Pier Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$</u>	20,000
31	Pending a	pproval of capital outlay budget request pursuant to the provision	ons of R	.S. 39:112.
32	50/J53	TANGIPAHOA PARISH		
33 34 35 36 37 38 39 40	(403)	Courthouse and Courthouse Annex Renovations and Expansions, Acquisitions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	220,000 40,000 260,000
41	50/J54	TENSAS PARISH		
42 43 44 45	(404)	Tensas Parish Port/Port Priority Site Plan (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
46 47 48 49 50 51	(405)	Multi-Purpose Community Facility and Tensas Parish Hospital Renovations, Planning and Construction (\$35,000 Local Match) (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$</u>	210,000

	HB NO. 2		ENROLLED
1	50/J55	TERREBONNE PARISH	
2 3 4 5 6	(406)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne)  Payable from General Obligation Bonds  Priority 1	<u>\$ 250,000</u>
7 8 9 10 11	(407)	Bayou Terrebonne Boardwalk, Planning and Construction (\$1,000,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>
12	50/J57	VERMILION PARISH	
13 14 15 16 17 18	(408)	Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 \$ 320,000 \$ 720,000
19 20 21 22 23	(409)	Truck Bypass Route Improvements in the Gueydan Area, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
24 25 26 27 28	(410)	Flood Protection in the Erath and Bayou Tigre Area, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 575,000</u>
29 30 31 32 33	(1873)	Vermilion Parish Road and Bridge Improvements, Planning and Construction (Vermilion) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,200,000</u>
34	50/J58	VERNON PARISH	
35 36 37 38 39	(412)	Hard Surface Talbert Cemetery Road and Victor Martin Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
40 41 42 43 44	(413)	Anacoco Recreation Complex Building Restroom, Office, Concession Stand, and Press Box, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
45 46 47 48 49 50 51	(414)	Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 210,000 \$ 300,000 \$ 510,000

	HB NO. 2	2	EN	ROLLED
1 2 3 4	(415)	New Awning at Rodeo Arena, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000
5 6 7 8 9 10 11	(416)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	350,000 100,000 125,000 575,000
12 13 14 15	(417)	Pitkin Branch of Vernon Parish Library System (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000
16	<b>50/J59</b>	WASHINGTON PARISH		
17 18 19 20 21 22 23 24	(418)	Emergency Operations, 911 and Multi-Agency Communications Center, Real Estate, Planning and Construction (\$125,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	600,000 100,000 700,000
25 26 27 28 29	(419)	Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
30 31 32 33 34 35 36 37	(420)	Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$	75,000 10,000 10,000 95,000
38 39 40 41 42	(1730)	Isabel Swamp Road, Planning and Construction (Washington) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$</u>	50,000
43	50/J60	WEBSTER PARISH		
44 45 46 47	(421)	Union Grove Water System (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
48 49 50 51 52	(422)	Webster Parish Health Unit Springhill Branch, Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$	375,000
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	HB NO.	2	<b>ENROLLED</b>
1 2 3 4 5	(1932)	Webster Parish Courthouse Annex, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2	\$ 400,000
6	50/J61	WEST BATON ROUGE PARISH	
7 8 9 10	(423)	Water Distribution Improvements (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
11 12 13 14 15	(1914)	Regional Sewer System Located South of the Intra-Coastal Waterway and North of Brusly (West Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>
16	Pending a	approval of capital outlay budget request pursuant to the provision	ons of R.S. 39:112.
17 18 19 20 21	( )	LA 415 Bridge at Intracoastal Canal, Planning and Construction (West Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 3,000,000
22 23	Pending sof R.S. 39	submittal and approval of capital outlay budget request pursuan 9:112.	at to the provisions
24	<b>50/J62</b>	WEST CARROLL PARISH	
25 26 27 28	(424)	Chip and Seal Road Repair (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
29 30 31 32	(425)	Emergency Room Renovation, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
33 34 35 36	(426)	Building Acquisition, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
37 38 39 40 41	(1628)	West Carroll Parish Roads, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>
42	<b>50/J64</b>	WINN PARISH	
43 44 45 46 47 48	(1880)	Water Production and Distribution System Upgrades - La. 501 Extension, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2	\$ 390,000

	HB NO. 2		ENROLLED		
1	50/M01	ABBEVILLE			
2 3 4 5 6 7	(427)	Drainage Improvements for Mt. Carmel Heights Subdivision, Planning and Construction (\$150,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>		
8 9 10 11 12	(428)	Sewer Collection System Upgrade, Planning and Construction (\$405,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>		
13 14 15 16 17	(429)	Police Station, Planning and Construction (\$500,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>		
18 19 20 21 22	(1640)	City of Abbeville Emergency Operations Center Roof Repairs, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	\$ 300,000		
23	50/M02	ABITA SPRINGS			
24 25 26 27 28 29 30 31 32	(1483)	Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 15,000 \$ 30,000 \$ 45,000		
33	50/M05	ALEXANDRIA			
34 35 36 37 38 39	(430)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1, Phase I and Phase II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 5	\$ 5,000,000		
40 41 42 43 44	(431)	Renovation of Medical Business Incubator and Business Development Center (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 1,700,000</u>		

	HB NO. 2		<b>ENROLLED</b>
1	50/M09	ARCADIA	
2 3 4 5 6 7 8	(432)	Multi-Purpose Community Center, Planning and Construction (\$350,000 Local Match) (Bienville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 320,000 \$ 2,620,000 \$ 2,940,000
9	50/M10	ARNAUDVILLE	
10 11 12 13	(433)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
14	50/M14	BAKER	
15 16 17 18 19	(434)	New Fire Station, Planning and Construction (\$75,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 3,000,000</u>
20	50/M15	BALDWIN	
21 22 23 24 25	(435)	Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,030,000</u>
26	50/M16	BALL	
27 28 29 30	(436)	Sewer Extensions in the Springhill Road Area (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
31 32 33 34 35 36	(437)	Hamack Lane Area and South Ball in the Vicinity of US 165, Sanitary Sewer System Extensions and Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
37 38 39 40 41	(438)	South Ball and Wilford Road Sewer and Water System Extensions, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 625,000</u>
42	50/M20	BATON ROUGE	
43 44 45 46 47	(439)	Hooper Road Sewer Improvements (\$1,200,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>

	HB NO. 2		<u>E</u> 1	NROLLED
1 2 3 4 5 6	(440)	Jefferson Highway Signal Improvements, Government Street to Drusilla Lane, Planning and Construction (\$150,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,725,000
7 8 9 10 11	(441)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	70,000
12 13 14 15 16	(442)	Stanford Avenue Improvements, Sidewalk Widening, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
17 18 19 20 21 22 23 24	(443)	New Facility for Pride Volunteer Fire Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u> <u>\$</u>	100,000 75,000 175,000
25 26 27 28 29 30	(444)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	1,150,000 250,000 1,400,000
31 32 33 34 35 36 37 38 39	(445)	River Center Arena and Theatre Renovation, Exhibition Center Expansion, Parking Facilities and Street Realignment, Planning and Construction (\$28,500,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	600,000 4,000,000 4,600,000
40 41 42 43 44 45	(1326)	Extension of Stumberg Lane from Jefferson Hwy. to Airline Hwy., Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,000,000
46 47 48 49	(1984)	Signage/Visitor's Amenities Program (\$500,000 Federal and/or Non-State Match) (Supplemental Funding), Planning and Construction (East Baton Rouge)		
50 51 52 53		Payable from the balance of General Obligation Bond pro allocated by the Authority of Act 2 of 2004 for Baton Rouge I Science Center Planetarium/Space Theater and Train Renova (East Baton Rouge)	Louisia	na Arts and

HB NO. 2 ENROLLED

Provided, however, that the reappropriated funds are used for improvements to the area vacated by the steam locomotive being relocated to the Tioga Heritage Museum.

3	50/M22	BENTON	
4 5 6 7 8 9 10	(14)	Wastewater System Improvements, Collection System, Planning and Construction (\$73,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 610,000 \$ 40,000 \$ 650,000
11 12 13 14 15 16	(447)	Wastewater System Improvements, Treatment Plant, Planning and Construction (\$375,000 Cash and/or In-Kind Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
17	50/M24	BERWICK	
18 19 20 21 22	(448)	Sewer Rehabilitation on Oregon, Knight, Robichaux, Jeddo Streets, and Driskill Drive, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
23	50/M27	BOGALUSA	
24 25 26 27 28 29 30	(449)	Construction of Two Fire Stations, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 300,000 \$ 100,000 \$ 400,000
31 32 33 34 35	(450)	City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 1	\$ 300,000
36	50/M29	BOSSIER CITY	
37 38 39 40 41 42 43	(451)	LA Highway 511 Traffic Congestion Relief Project, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 800,000 \$ 250,000 \$ 1,050,000
44 45 46 47 48	(452)	Hwy. 80 Street Lights Industrial Drive to Interstate 20, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 485,000</u>

	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5 6	(453)	Center for Creative Digital Media and the Southern American Music Museum, Acquisitions, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
7	50/M31	BREAUX BRIDGE	
8 9 10 11 12	(454)	Water Tower to Service Interstate 10 and Rees Street Area, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
13 14 15 16 17	(455)	Breaux Bridge City Hall Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 25,000
18	50/M32	BROUSSARD	
19 20 21 22 23	(456)	<ul><li>U.S. Highway 90 Intersection Improvements at Bercegeay Road, Planning and Construction (Lafayette)</li><li>Payable from General Obligation Bonds Priority 1</li></ul>	<u>\$ 720,000</u>
24	50/M35	BUNKIE	
25 26 27 28 29 30	(457)	Water System Improvements, Water Main Replacement Along US 71 Main Street, Planning and Construction (\$500,000 Local Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
31	50/M37	CAMPTI	
32 33 34 35 36 37	(1169)	Town of Campti; Multi-Purpose Community Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
38	50/M39	CARENCRO	
39 40 41 42	(458)	Sewer Manhole Repairs (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
43 44 45 46	(459)	New Fire Station and City Hall Renovation, Planning and Construction (\$200,000 Local Match) (Lafayette) Payable from General Obligation Bonds	ф. 1.000.000
47		Priority 1	<u>\$ 1,000,000</u>

	HB NO. 2	HB NO. 2	
1	50/M44	CHOUDRANT	
2 3 4 5	(460)	Choudrant Fire Station 2 (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 625,000</u>
6 7 8 9	(1572)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
10	50/M45	CHURCH POINT	
11 12 13 14 15	(461)	Law Enforcement Center, Planning, and Construction (Cash and/or In-Kind Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 660,000</u>
16	50/M52	COLUMBIA	
17 18 19 20 21 22	(462)	Emergency Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 40,000 \$ 50,000 \$ 90,000
23	50/M54	COTTON VALLEY	
24 25 26 27 28 29 30	(463)	Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 300,000 \$ 400,000
31	50/M58	CROWLEY	
32 33 34 35 36	(464)	Wastewater Treatment Facility Improvements (\$250,000 Local Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>
37	50/M59	CULLEN	
38 39 40 41 42 43 44	(465)	Potable Water System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 85,000 \$ 250,000 \$ 335,000
45 46 47 48 49	(466)	Water and Wastewater System Improvements, Planning and Construction (\$200,000 Local Match) (Webster) Payable from General Obligation Bonds Priority 1	\$ 900,000
		·y -	<del>- 200,000</del>

HB NO. 2 ENROLLED

1 2 3 4 5 6	(467)	Refurbish Water Storage Tank and Equipment (Truck) Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	\$ 180,000
7	50/M60	DELCAMBRE	
8 9 10 11 12 13	(468)	Renovation/Conversion of Old Town Hall to the Delcambre Police Station, Planning, Acquisition, Renovation and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
14	50/M61	DELHI	
15 16 17 18 19	(469)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	\$ 100,000
20	50/M64	DEQUINCY	
21 22 23 24 25 26 27 28 29	(1953)	Sewer Rehabilitation of 8" Sewer on Holly and North Division Streets and 18" Sewer on William Still Road - City of Dequincy (Calcasieu)  Payable from General Obligation Bonds Priority 2  Payable from State General Fund (Direct) Non-Recurring Revenues  Total	\$ 450,000 \$ 50,000 \$ 500,000
30	50/M65	DERIDDER	
31 32 33 34 35	(470)	Community Recreational Building and Shelter, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	\$ 500,000
36	50/M68	DONALDSONVILLE	
37 38 39 40	(471)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 550,000</u>
41	50/M69	DOWNSVILLE	
42 43 44 45 46 47	(472)	Water Treatment Plant Compliance Upgrade, Planning, Construction, Equipment and Furnishings (\$10,000 Local Match) (Lincoln, Union) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>

	HB NO. 2		ENROLLED
1	50/M80	ERATH	
2 3 4 5 6	(473)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
7 8 9 10 11	(474)	Police and Fire Station, Planning and Construction (\$1,150,000 Non-State Match) (Vermilion)  Payable from General Obligation Bonds  Priority 1	\$ 350,000
12 13 14 15	(475)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 100,000
16	50/M85	FARMERVILLE	
17 18 19 20 21	(476)	Sewer System Improvements Dozier Creek Subdivision, Planning and Construction (Local Match \$100,000) (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 460,000</u>
22 23 24 25 26	(477)	Sewage, Water, Lift Station, and Other Infrastructure, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
27 28 29 30 31	(478)	Union Village Fire Station, Acquisitions, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
32	50/M87	FERRIDAY	
33 34 35 36 37	(479)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,395,000</u>
38	50/M89	FLORIEN	
39 40 41 42	(480)	Water Facility Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 465,000
43	50/M90	FOLSOM	
44 45 46 47 48	(481)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 200,000

HB NO. 2	<b>LLED</b>
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1 2 3 4 5 6 7 8 9	(1515)	Road and Street Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 30,000 \$ 20,000 \$ 50,000
10	50/M91	FORDOCHE	
11 12 13 14 15 16	(482)	Potable Water Improvements Deep Water Well and One Elevated Water Storage Tank, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
17	50/M93	FOREST HILL	
18 19 20 21 22 23 24	(483)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 180,000 \$ 620,000 \$ 800,000
25	50/M94	FRANKLIN	
26 27 28 29	(485)	Teche Theatre Repairs (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 60,000
30	50/M95	FRANKLINTON	
31 32 33 34	(486)	Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1	\$ 300,000
35	50/M98	GIBSLAND	
36 37 38 39	(487)	Wastewater Treatment Facilities Improvements (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
40 41 42 43	(488)	Distribution Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
44	50/MA6	GRAMBLING	
45 46 47 48 49	(489)	Sewer Line Extension for South Pine Tree Road and Area North of I-20, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 300,000

	HB NO. 2		<b>ENROLLED</b>	
1 2 3 4	(490)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>	
5 6 7 8 9	(491)	Water Distribution System Rehabilitation, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 615,000</u>	
10	50/MA9	GRAND COTEAU		
11 12 13 14	(492)	Fire Truck and Fire Station Upgrades (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>	
15	50/MB1	GRAND ISLE		
16 17 18 19 20	(493)	New Multiplex Center and Medical Facility, Planning and Construction (\$600,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,200,000</u>	
21	50/MB2	GRAYSON		
22 23 24 25	(494)	Infrastructure Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>	
26 27 28 29 30 31	(1354)	Children's Playground and Pavilion, Planning and Construction (Cash and/or In-Kind Match Required) (Caldwell) Payable from General Obligation Bonds Priority 2	\$ 60,000	
32	50/MB4	GREENWOOD		
33 34 35 36 37	(495)	Multipurpose Community Center, Planning and Construction (\$200,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1	\$ 200,000	
38	50/MB5	GRETNA		
39 40 41 42 43	(496)	Jefferson Parish Courthouse Drainage Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,700,000	
44 45 46 47 48	(497)	Training Center for the Developmentally Disabled, Real Estate Acquisition, Planning, and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,000,000	

	HB NO. 2		ENROLLED	<u>)</u>
1 2 3 4 5	(498)	Mel Ott Multipurpose Center, Planning and Construction (\$150,000 Cash and/or In-Kind Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 150,000	<u>Q</u>
6 7 8 9	(499)	Cultural Center for the Arts, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 150,000	<u>)</u>
10 11 12 13	(500)	New Garden Park Street Lighting, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 100,000	<u>)</u>
14 15 16 17 18	(1681)	Sewer Plant Primary Clarifier, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 200,000	<u>Q</u>
19	50/MB6	GROSS TETE		
20 21 22 23	(501)	Sewer System Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	\$ 750,000	<u>)</u>
24 25 26 27 28	(502)	Wastewater Treatment Facility Upgrade, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	\$ 660,000	<u>)</u>
29	50/MB7	GUEYDAN		
30 31 32 33 34 35 36 37	(503)	Street Improvements, Planning and Construction (\$112,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Total	\$ 50,000 \$ 50,000 \$ 75,000 \$ 175,000	) )
38	50/MC4	HAYNESVILLE		
39 40 41 42 43	(504)	Wastewater Treatment Plant Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 715,000</u>	<u>)</u>
44	50/MC5	HEFLIN		
45 46 47 48 49	(505)	Completion of Heflin Town Hall Renovation, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	<u>Q</u>

	HB NO. 2		ENROLLED
1	50/MD1	HORNBECK	
2 3 4 5 6 7	(506)	New Water Well, Booster Station, Transmission Line from Plainview, Waterline Extension and Acquisition of Plainview Water System (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,000</u>
8 9 10 11	(507)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
12	50/MD5	INDEPENDENCE	
13 14 15 16	(508)	Sewerage Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
17 18 19 20 21 22 23 24 25	(1367)	Sewerage Treatment and Sewer/Water Lines Repair, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 30,000 \$ 20,000 \$ 50,000
26	50/MD6	IOTA	
27 28 29 30 31	(509)	Water Treatment Plant Expansion, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
32	50/MD7	IOWA	
33 34 35 36 37 38 39	(510)	Iowa Downtown Water System Improvements, Real Estate, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 25,000 \$ 225,000
40	50/ME1	JEAN LAFITTE	
41 42 43 44 45	(511)	Lafitte Street Drainage, Planning and Construction (Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 520,000</u>

	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5 6 7 8	(512)	Lafitte General Assembly/Civic Center Building, Planning and Construction (Supplemental Funding) (\$100,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 850,000 \$ 150,000 \$ 1,000,000
9 10 11 12 13	(513)	Hurricane Safehouse and Storage Facility, Planning and Construction (In-Kind Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 605,000
14	50/ME2	JEANERETTE	
15 16 17 18	(514)	Police Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 105,000
19 20 21 22	(515)	City Park Improvements (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
23	50/ME3	JENA	
24 25 26 27 28 29 30	(1536)	Revitalization of Downtown Area of the Town of Jena, Planning and Construction (\$80,000 Federal Funds; Cash and/or In-Kind Match Required) (LaSalle) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 30,000</u>
31	50/ME5	JONESBORO	
32 33 34 35 36	(1803)	Northeast Street Bridge Replacement, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$ 310,000</u>
37	50/ME8	KAPLAN	
38 39 40 41 42	(516)	Water Treatment Plant Generator, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 285,000</u>
43 44 45 46	(517)	Kaplan Water Treatment Plant, Lime Sludge Thickener, Planning, Acquisitions, Construction (Vermilion) Payable from General Obligation Bonds	¢ 240,000
47		Priority 1	<u>\$ 240,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(518)	Public Safety Complex, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 450,000 \$ 300,000 \$ 750,000
8	50/MF1	KENNER	
9 10 11 12	(519)	Wastewater System Corrective Measures (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 200,000
13	50/MF2	KENTWOOD	
14 15 16 17 18 19 20 21 22 23	(520)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 350,000 \$ 25,000 \$ 20,000 \$ 395,000
24	50/MF5	KINDER	
25 26 27 28 29	(521)	Wastewater Collection System Extension Along Park Road (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
30	50/MF9	LAKE CHARLES	
31 32 33 34 35 36	(522)	Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
37 38 39 40	(523)	Lakefront Development, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
41	50/MG1	LAKE PROVIDENCE	
42 43 44 45 46 47 48	(524)	Lake Providence Industrial Park and Equipment, Infrastructure Improvements, Planning, Land Acquisition, Equipment and Construction (Non-State Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 50,000

	HB NO. 2		ENROLLED
1	50/MG3	LEESVILLE	
2 3 4 5	(525)	Highway 28 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 435,000</u>
6 7 8 9 10 11 12 13 14	(526)	Recreational Complex Renovations and Improvements, Including New Swimming Facility, Planning and Construction (\$500,000 Local Match and \$150,000 Federal Match) (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 460,000 \$ 50,000 \$ 510,000
15 16 17 18 19	(527)	Municipal Complex, Including City Hall, Emergency Response and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1	\$ 360,000
20	50/MG8	LIVONIA	
21 22 23 24	(528)	Glaser St. Drainage Relief Project (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
25 26 27 28 29	(1649)	Emergency Evacuation Shelter/Multi-Purpose Facility, Lions Club Drive (Pointe Coupee) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 75,000</u>
30	50/MG9	LOCKPORT	
31 32 33 34 35	(529)	Emergency Generator For Lockport Wastewater Treatment Plant, Planning, Acquisition, and Installation (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
36	50/MH1	LOGANSPORT	
37 38 39 40 41	(530)	Wastewater System Improvements, Planning and Construction (\$150,000 Cash and/or In-Kind Match) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
42 43 44 45	(531)	Logansport Industrial Buildings, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>

	пв NO. 2		<u> E</u> .	NKULLED
1	50/MH3	LOREAUVILLE		
2 3 4	(532)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	100,000
7		Priority 2	\$	50,000
8		Total	\$	150,000
9	50/MH6	MADISONVILLE		
10 11	(533)	Emergency Facilities, Renovations, Planning and Constructio (St. Tammany)	n	
12 13		Payable from General Obligation Bonds Priority 1	<u>\$</u>	70,000
14 15	(534)	Madisonville Bulkhead (St. Tammany)		
16		Payable from General Obligation Bonds		
17		Priority 1	\$	100,000
18	50/MH8	MANDEVILLE		
19	(535)	Galvez Street, US 190 Outfall, Drainage Improvements,		
20	, ,	Planning and Construction (\$554,880 Non-State Match)		
21		(St. Tammany)		
22		Payable from General Obligation Bonds	Φ.	1 000 000
23		Priority 1	<u>\$</u>	1,000,000
24	50/MH9	MANGHAM		
25	(536)	Water System Rehabilitation, Planning and Construction		
26		(Richland)		
27		Payable from General Obligation Bonds	ф	250 000
28		Priority 1	<u>\$</u>	350,000
29	50/MI1	MANSFIELD		
30 31	(537)	Turn Lane US Highway 84 (McArthur Drive) and Highway 175 (The Lake Road)		
32		(De Soto)		
33		Payable from General Obligation Bonds		
34		Priority 1	<u>\$</u>	240,000
35	50/MI2	MANSURA		
36	(538)	Senior Citizen Center, Planning and Construction		
37		(Avoyelles)		
38		Payable from General Obligation Bonds		
39		Priority 1	<u>\$</u>	350,000
40	50/MI3	MANY		
41	(539)	Water System Improvements, Planning and Construction		
42		(Sabine)		
43		Payable from General Obligation Bonds	¢	2 000 000
44		Priority 1	<u>\$</u>	3,080,000

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HB NO. 2

	HB NO. 2		ENROLLED
1	50/MI6	MARKSVILLE	
2 3 4 5	(540)	Master Drainage Study (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 80,000
6 7 8 9 10	( )	Sanitary Sewer Aeration Basin Improvements for City of Marksville, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2	<u>\$ 130,000</u>
11	Pending a	approval of capital outlay budget request pursuant to the provision	ons of R.S. 39:112.
12	50/MI8	MAURICE	
13 14 15 16 17	(411)	Civic Center - Post Hurricane Shelter (\$400,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
18 19 20 21 22	(541)	Wastewater Treatment Facility and Collection System Upgrade (\$1,792,800 Federal Match) (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 600,000
23	50/MJ1	MELVILLE	
24 25 26 27 28	(1925)	Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
29	50/MJ2	MERMENTAU	
30 31 32 33 34 35 36 37	(542)	Flood Protection Control Structure Improvements, Planning and Construction (Acadia) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 750,000 \$ 100,000 \$ 850,000
38	50/MJ5	MINDEN	
39 40 41 42 43	(543)	Emergency Generator, Minden Water Treatment Plant, Planning and Construction (\$62,500 Local Match) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 190,000</u>

	HB NO. 2		ENROLLED
1	50/MJ6	MONROE	
2 3 4 5 6 7 8 9 10 11 12	(544)	I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 \$ 2,000,000 \$ 1,600,000 \$ 4,000,000
13 14 15 16 17	(545)	US Highway 165 South, US Highway 165 Business Route Connector (\$450,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 3,125,000</u>
18 19 20 21 22	(546)	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 250,000</u>
23 24 25 26	(547)	Civic Center Roof Restoration (\$270,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 620,000</u>
27	50/MK2	MORGAN CITY	
28 29 30 31 32	(548)	Brashear Avenue Drainage Canal Conversion to Subsurface Drainage, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 3,590,000
33 34 35 36 37 38 39 40	(549)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 450,000 \$ 250,000 \$ 750,000 \$ 1,450,000
41 42 43 44 45	(550)	Docking Facility on Lake Palourde, Planning and Construction (\$20,000 Cash and/or In-Kind Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
46	50/MK9	NATCHITOCHES	
47 48 49 50 51 52	(551)	East Natchitoches By-Pass Project - Phase I (LA Hwy 6 East to LA Hwy 1226/Williams Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(552)	Industrial Park South, Sewer Improvements, Access Road, and Land Acquisition, Planning and Construction (\$1,100,000 Local Match) (Natchitoches)  Payable from General Obligation Bonds Priority 1	<u>\$ 1,470,000</u>
7 8 9 10 11 12	(553)	NSU Turf Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
13 14 15 16 17 18 19	(554)	Texas and Pacific Railway Natchitoches Depot Redevelopment (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 100,000 \$ 200,000
20 21 22 23 24	(1605)	South Natchitoches Drainage Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
25	50/ML1	NEW IBERIA	
26 27 28 29 30 31 32 33	(555)	Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 950,000 \$ 150,000 \$ 1,100,000
34 35 36 37 38	(557)	Sewer Collection System Flow Re-Routing, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 2,300,000
39 40 41 42 43	(558)	Sewer System Upgrade Area B Tributary, Planning and Construction (\$200,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
44 45 46 47 48	(559)	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,080,000</u>

	HB NO. 2	2	<u>E</u>	NROLLED
1 2 3 4 5 6 7	(560)	Multi-Use Conference and Operating Center, Land Acquisition, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	1,340,000 100,000 1,440,000
8 9 10 11 12	(561)	New Iberia Bayou Teche Museum Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
13	50/ML3	NEW ORLEANS		
14 15 16 17 18 19 20	(562) (563)	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1  Milne Boys Home, Planning and Construction (Orleans)	<u>\$</u>	1,300,000
21 22 23 24 25		Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues	\$ \$	500,000 100,000 100,000
26		Total	\$ \$	700,000
27 28 29 30 31 32 33	(564)	Norman Playground Basketball Gym, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,980,000 1,000,000 2,980,000
34 35 36 37 38 39 40	(565)	Behrman Park Improvements - New Soccer Facility, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	9,500,000 2,500,000 12,000,000
41 42 43 44 45 46	(566)	Rosenwald Community Center, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ \$ \$	200,000 200,000 400,000
47 48 49 50	(567)	St. Anthony Avenue Walking Path (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000
51	(568)	Treme Center Improvements, Planning and Construction		

	HB NO. 2		ENROLLED
1 2 3		(Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000
4 5 6 7	(570)	New Multi-Department Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000
8 9 10 11 12 13	(1583)	Algiers Regional Library, Planning and Construction (Cash and/or In-Kind Match Required) (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 30,000</u>
14 15 16 17 18 19	(1731)	Historic Algiers Courthouse Renovation, Planning and Construction (Cash and/or In-Kind Match Required) (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 50,000
20 21 22 23 24	( )	New Orleans Recreation Department, Planning and Construction (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 50,000
25 26	Pending so of R.S. 39	ubmittal and approval of capital outlay budget request pursuan:112.	t to the provisions
27	50/ML4	NEW ROADS	
28 29 30 31 32	(571)	Railroad Avenue Sewer Lift Station, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
33	50/ML6	NOBLE	
34 35 36 37	(572)	Emergency Generators for Water System (Sabine) Payable from General Obligation Bonds Priority 1	\$ 90,000
38	50/MM2	OAKDALE	
39 40 41 42	(573)	Sewer Extensions, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
43	50/MM5	OLLA	
44 45 46 47 48	(1788)	Potable Water Reservoir, Planning and Construction (LaSalle) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 50,000

	HB NO. 2		<b>ENROLLED</b>
1	50/MM6	OPELOUSAS	
2 3 4 5	(574)	Tourism Center and South Park Project (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
6	50/MM8	PARKS	
7 8 9 10	(1370)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
11	50/MM9	PATTERSON	
12 13 14 15 16 17 18 19	(575)	Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 2,200,000 \$ 100,000 \$ 2,300,000
20	50/MN1	PEARL RIVER	
21 22 23 24 25	(576)	Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
26 27 28 29	(577)	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
30 31 32 33	(578)	Pearl River Museum, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 5,000
34	50/MN5	PLAIN DEALING	
35 36 37 38	(579)	Water System Improvements (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 540,000</u>
39	50/MN6	PLAQUEMINE	
40 41 42 43	(1687)	Municipal Joint Field Operations Office (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>

	HB NO. 2		ENROLLED	
1	50/MN8	PLEASANT HILL		
2 3 4 5 6	(580)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	415,000
7 8 9 10 11	(1714)	Street Reconstruction and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
12	50/MO1	PONCHATOULA		
13 14 15 16 17 18 19	(581)	Water Well and Tower, Planning and Construction (\$160,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	630,000 870,000 1,500,00
20	50/MO8	RAYNE		
21 22 23 24 25 26 27	(1380)	Rayne Civic Center, Water and RV Park Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	100,000 500,000 600,000
28	50/MO9	RAYVILLE		
29 30 31 32 33 34 35 36 37 38	(582)	Frontage Road, North Side Loop, West Leg, For the Town of Rayville (Non-State Match) Planning and Construction (Richland) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	450,000 50,000 75,000 575,000
39 40 41 42 43	(584)	Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Town of Rayville, Planning and Constructi (Richland) Payable from General Obligation Bonds Priority 1	ion <u>\$</u>	300,000
44	50/MP3	RICHWOOD		
45 46 47 48 49	(585)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	270,000

	HB NO. 2		ENROLLED	
1	50/MP5	RINGGOLD		
2 3 4 5 6	(586)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
7	50/MQ1	ROSEPINE		
8 9 10 11 12	(587)	Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
13 14 15 16 17 18	(588)	Municipal Complex Including City Hall, Detention Center, Emergency Response, and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000
19	50/MQ2	RUSTON		
20 21 22 23 24	(589)	Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
25	50/MQ3	ST. FRANCISVILLE		
26 27 28 29 30 31 32	(590)	Drainage Canal Improvements, Planning and Construction (West Feliciana)  Payable from General Obligation Bonds Priority 1  Payable from State General Fund (Direct) Non-Recurring Revenues  Total	\$ <u>\$</u> <u>\$</u>	250,000 100,000 350,000
33	50/MQ4	ST. JOSEPH		
34 35 36 37 38	(591)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
39	50/MQ5	ST. MARTINVILLE		
40 41 42 43	(592)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
44 45 46	(593)	Upgrade Wastewater Treatment Plant and Wastewater Pre-Treatment System (St. Martin)		
47 48		Payable from General Obligation Bonds Priority 1	\$	900,000

	HB NO. 2		ENROLLED	
1	50/MQ6	SALINE		
2 3 4 5 6 7 8	(594)	Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville) Payable from State General Fund (Direct) Payable from General Obligation Bonds Priority 1 Total	\$ 23,000 \$ 15,000 \$ 38,000	
9	50/MQ7	SAREPTA		
10 11 12 13 14 15	(595)	Wastewater Collection System Improvements, Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 580,000</u>	
16 17 18 19 20	(596)	Town Hall Improvements and Handicap Accessible Bathroom Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
21	50/MQ8	SCOTT		
22 23 24 25 26	(597)	Frontage Road Along Interstate 10, Planning and Construction (Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>	
27 28 29 30 31	(598)	Emergency Services Building, Planning and Construction (\$1,700,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>	
32	50/MR1	SHREVEPORT		
33 34 35 36 37	(599)	ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 700,000	
38 39 40 41 42 43 44	(600)	Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 100,000 \$ 200,000	
45 46 47 48 49	(601)	Renovation of Former Hendrix Elementary School into Allendale Community Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	

	HB NO. 2		ENROLLED
1 2 3 4 5	(602)	Renovation of Multicultural Center of the South for Entrepreneurship Program, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 360,000</u>
6 7 8 9 10	(603)	Convention Center Complex, Planning and Construction (\$85,000,000 Local Funds) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000,000</u>
11	50/MR2	SIBLEY	
12 13 14 15	(604)	Water Wells, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 550,000
16 17 18 19	(605)	Wastewater Treatment Facilities Improvements (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
20	50/MR4	SIKES	
21 22 23 24 25 26	(606)	Water System Improvements (Winn) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 900,000 \$ 500,000 \$ 1,400,000
27	50/MR7	SIMSBORO	
28 29 30 31	(607)	Village of Simsboro, Extend Sewer Line/New Subdivision (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
32 33 34 35	(608)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 100,000
36	50/MR8	SLAUGHTER	
37 38 39 40 41	(609)	Water Well (\$200,000 Federal Funds; \$200,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 200,000
42	50/MR9	SLIDELL	
43 44 45 46	(610)	W-14 Culverting Project (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 2,000,000

HB NO. 2 ENROLLED

1 2 3 4 5	(1998)	Heritage Park Amphitheater, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	\$ 20,000
6	50/MS5	SPRINGHILL	
7 8 9 10	(611)	Rehabilitation of Water Wells (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>
11	50/MS7	STERLINGTON	
12 13 14 15 16 17 18	(612)	Sanitary Sewer Collection System Along US 165 Corridor, and Sewer Treatment Facility Upgrade/Improvements, Planning, Construction, Land Acquisition (\$1,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 900,000
19	50/MS8	STONEWALL	
20 21 22 23 24	(613)	Street Improvements, Planning and Construction (\$125,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>
25 26 27 28 29 30 31 32	(1570)	Town of Stonewall, Rural Medical Facility, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 150,000 \$ 45,000 \$ 195,000
33	50/MS9	SULPHUR	
34 35 36 37 38	(614)	Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,080,000</u>
39	50/MT1	SUN	
40 41 42 43 44 45 46 47	(615)	Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 75,000 \$ 25,000 \$ 20,000 \$ 120,000

	HB NO. 2		ENROLLED
1	50/MT2	SUNSET	
2 3 4 5 6 7	(616)	Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 \$ 50,000 \$ 100,000
8	50/MT3	TALLULAH	
9 10 11 12 13	(617)	Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
14 15 16 17	(618)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
18 19 20 21	(619)	Lift Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 90,000
22 23 24 25	(620)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
26 27 28 29	( )	City Hall Repairs and Renovation (Madison) Payable from General Obligation Bonds Priority 2	\$ 70,000
30	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.
31	50/MT5	THIBODAUX	
32 33 34 35 36 37 38	(621)	Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 350,000 \$ 150,000 \$ 500,000
39	50/MU2	VIDALIA	
40 41 42 43 44 45 46	(622)	Vidalia Industrial Park Development, Planning and Construction (\$16,710,800 Local, Federal, Other and In-Kind Match to be provided in phases as indicated in the capital outlay request) (Concordia)  Payable from General Obligation Bonds  Priority 1	<u>\$ 750,000</u>
47 48 49 50 51	(623)	Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>

	HB NO. 2		ENROLLED	
1	50/MU5	VINTON		
2 3 4 5 6 7 8 9	(624)	Extension of Center Street Bridge and Entrance Road Economic Development Project, Planning and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 920,000 \$ 200,000 \$ 50,000 \$ 1,170,000	
11 12 13 14 15	(625)	Sidewalk and Drainage Improvements on Horridge Street (Main Street) (\$50,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
16	50/MV2	WEST MONROE		
17 18 19 20	(626)	Sparta Reuse Demonstration Project (\$4,000,000 Local Match (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 7,600,000	
21	50/MV3	WESTLAKE		
22 23 24 25 26 27	(627)	Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu)  Payable from General Obligation Bonds  Priority 1	<u>\$ 6,120,000</u>	
28	50/MV4	WESTWEGO		
29 30 31 32 33	(628)	Sewer Force Main, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,550,000</u>	
34 35 36 37 38 39 40 41 42	(629)	Park Land and Improvements, Including Improvements to Existing Parks, Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 2  Payable from State General Fund (Direct) Non-Recurring Revenues  Total	\$ 1,000,000 \$ 50,000 \$ 350,000 \$ 1,400,000	
43 44 45 46 47 48 49	(630)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ 1,300,000 \$ 700,000 \$ 2,000,000	

	HB NO. 2		<u>E</u> !	NROLLED
1 2 3 4 5	(631)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
6 7 8 9	(632)	Performing Arts/Community Center Phase III, Equipment (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
10 11 12 13 14	(633)	Farmers/Fisheries Market, Planning and Construction (Supplemental Funding) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000
15	50/MV7	WINNFIELD		
16 17 18 19 20	(634)	Winn Correctional Center Water Line Replacement, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
21	50/MV8	WINNSBORO		
22 23 24 25	(635)	Museum Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	450,000
26 27 28 29 30	(636)	Parking Lot Overlay and Striping for the Winnsboro Community Center, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	120,000
31 32 33 34 35	(637)	Community Center, Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	215,000
36	50/MW2	YOUNGSVILLE		
37 38 39 40 41 42 43	(87)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1	\$ <u>\$</u>	2,700,000 700,000
44		Total	<u>\$</u>	3,400,000
45 46 47 48 49 50	(638)	Youngsville Parkway Road Project (Lafayette, St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	2,150,000 5,000,000 7,150,000
50		1 Otal	Ψ	7,130,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5	(639)	Beltway Road Project, Planning and Construction (Local Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,220,000
6	50/MW3	ZACHARY		
7 8 9 10	(640)	Sewer Testing and Rehabilitation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,275,000
11 12 13 14	(641)	Annison Plantation Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000
15	50/MW4	ZWOLLE		
16 17 18 19 20	(642)	Installation of New 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	395,000
21 22 23 24 25	(643)	Installation of Sewer System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
26	50/MW6	ST. GABRIEL		
27 28 29 30	( )	Turn Lanes on Highway 30 (Iberville) Payable from State General Fund (Direct) - Non-Recurring Revenues	<u>\$</u>	750,000
31	50/MW8	CENTRAL		
32 33 34 35 36 37 38	(644)	Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>\$</u>	50,000 <u>50,000</u> <u>100,000</u>
39	50/N03	THE AUDUBON INSTITUTE		
40 41 42 43 44 45 46 47	(645)	Audubon 2000 Renovations, Planning and Construction (\$25,300,000 Local Match) (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from General Obligation Bonds Priority 1 Total	\$ <u>\$</u>	2,500,000 11,000,000 13,500,000

	HB NO. 2	2	ENROLLED
1	50/N06	STATE FAIR OF LOUISIANA	
2 3 4 5 6 7	(646)	Hirsch Memorial Coliseum Rehabilitation (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 \$ 50,000 \$ 100,000
8	50/N07	ST. BERNARD PARISH SHERIFF'S OFFICE	
9 10 11 12	(370)	Arabi Sub-Station, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000
13	50/N12	LOUISIANA CHILDREN'S MUSEUM	
14 15 16 17 18 19 20	(647)	Louisiana Children's Museum Early Learning Village, Planning and Design (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 500,000 \$ 300,000 \$ 800,000
21	50/N16	ST. TAMMANY COUNCIL ON AGING	
22 23 24 25 26	(2000)	St. Tammany Council on Aging (COAST), Storage Unit, Purchase of Equipment (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$ 10,000</u>
27	Pending a	pproval of capital outlay budget request pursuant to the provisio	ons of R.S. 39:112.
28	50/N20	NEW ORLEANS CITY PARK	
29 30 31 32 33	(648)	New Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 3,765,000
34	50/N22	NORTHWEST LOUISIANA JUVENILE DETENTION	CENTER
35 36 37 38	(649)	Ware Youth Center, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	\$ 7,400,000
39	50/N38	NEW ORLEANS REGIONAL BUSINESS PARK	
40 41 42 43	(650)	Multi-Purpose Athletic Complex, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5	(651)	Acquisitions, Improvements, Renovations, Infrastructure, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 500,000
6 7 8	50/N51	NEW ORLEANS JAZZ AND HERITAGE FESTIVAL AND FOUNDATION	
9 10 11 12	(1915)	Renovation and Addition of Current Building (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 150,000
13	50/N70	REGIONAL TRANSIT AUTHORITY	
14 15 16 17 18 19 20	(652)	Airport to CBD Regional Rail Line (\$5,000,000 Local and \$10,000,000 Federal Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 4,500,000 \$ 5,000,000
21 22	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DISTRICT	D DRAINAGE
23 24 25 26 27 28 29 30 31	(653)	Lockport and Larose Levee and Parr Pump Station Improvements (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 900,000 \$ 100,000 \$ 50,000 \$ 1,050,000
32	50/N74	NATIONAL WORLD WAR II MUSEUM	
33 34 35 36 37 38	(654)	National D-Day Museum Expansion, Design, Planning, Acquisition, and Construction (\$2,000,000 Federal/ Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 26,540,000</u>
39	50/N78	RAPIDES PRIMARY HEALTH CARE CENTER	
40 41 42 43 44	(655)	Emergency Roof and Equipment Replacement and Building Repairs, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 500,000
45	50/N82	ARTS COUNCIL OF NEW ORLEANS	
46 47 48 49 50	(656)	Louisiana Artist Guild Arts Incubator, Planning and Construction (\$6,321,375 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 4,675,000</u>

1 2	50/N97	SOUTHERN FOREST HERITAGE MUSEUM & RESE CENTER	ARCI	I
3 4 5 6 7 8 9	(657)	Southern Forest Heritage Museum Restoration Projects (\$180,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	100,000 150,000 250,000
10	50/N98	KINGSLEY HOUSE		
11 12 13 14 15 16 17 18	(658)	Kingsley House Renovations, New Construction, and Major Repairs (Orleans)  Payable from General Obligation Bonds Priority 1 Priority 2  Payable from State General Fund (Direct) Non-Recurring Revenues  Total	\$ \$ \$	175,000 200,000 200,000 575,000
20	50/NA2	LAFAYETTE AIRPORT COMMISSION		
21 22 23 24 25 26 27 28 29 30	(659)	Construction of a Concrete Apron and Taxiway Improvements at Lafayette Regional Airport (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from the Overcollections Fund Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ \$ \$	400,000 1,500,000 500,000 1,000,000 3,400,000
31	50/NA7	NORTHEAST LOUISIANA DELTA AFRICAN AMERI	ICAN	MUSEUM
32 33 34 35 36	(660)	Northeast Louisiana Delta African American Museum, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
37	50/NAC	WARD 9 RECREATION DISTRICT RAPIDES		
38 39 40 41 42	(661)	Hard Surfaced Parking Lot Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	425,000
43	50/NAH	WEST CARROLL PARISH SHERIFF		
44 45 46 47 48	(662)	West Carroll Parish Jail Education and Visitation Room, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000

	HB NO. 2		ENROLLED
1	50/NAJ	EFFORTS OF GRACE, INC.	
2 3 4 5	(663)	Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 910,000</u>
6 7	50/NAS	POINTE COUPEE FIRE DISTRICT #4	
8 9 10 11	(1399)	Fire Station for Southern Pointe Coupee (Pointe Coupee) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 100,000</u>
12	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI	
13 14 15 16 17 18	(664)	Acquisition of Property and Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 55,000 \$ 100,000 \$ 155,000
19	50/NBB	LIGHTHOUSE FOR BLIND IN NEW ORLEANS	
20 21 22 23 24 25 26	(665)	Economic Development Project, Planning and Construction (Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. Tammany, Terrebonne, Washington) Payable from General Obligation Bonds Priority 1	\$ 1,100,000
27	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
28 29 30 31 32 33	(666)	New Federally Qualified Health Center, Acquisitions, Planning and Construction (\$71,000 Federal Match) (Supplemental Funding) (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 4,000,000</u>
34	50/NBF	RENAISSANCE HOME FOR YOUTH	
35 36 37 38 39	(667)	Renaissance Education Building, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 1,320,000</u>
40	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL	
41 42 43 44 45 46 47 48	(668)	Louisiana Economic Development Initiative and Cooperative Endeavor between SLEC and Nicholls State University for a Center for Economic Growth and Technology, Acquisitions, Planning and Construction (Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist, St. Mary, Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HB NO. 2	2	<u>E</u> ]	NROLLED
1 2 3 4 5 6	(2001)	Center for Economic Growth and Technology (Lafourche) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Total	\$ \$ \$	300,000 50,000 350,000
7	Pending a	pproval of capital outlay budget request pursuant to the provision	ons of l	R.S. 39:112.
8	50/NBK	YMCA OF THE CAPITAL AREA		
9 10 11 12 13	(669)	North Baton Rouge YMCA, Planning and Construction (\$3,240,000 Cash and/or In Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	850,000
14	50/NBM	BLACK RIVER LAKE COMMISSION		
15 16 17 18 19 20 21	(670)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 2,500,000 3,500,000
22	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION		
23 24 25 26 27	(569)	New Fence Kingwood Subdivision, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000
28 29 30 31	(671)	Eastern New Orleans Fountain, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	110,000
32 33 34 35 36	(672)	St. Claude Community Development and Beautification Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
37 38 39 40 41 42 43 44 45	(673)	Community Development and Beautification Project, Planning, Acquisitions and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ \$ <u>\$</u>	500,000 400,000 300,000 1,200,000
46 47 48 49 50	(674)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000

1	50/NC2	BATON ROUGE RECREATION & PARKS COMMISS	SION
2 3 4 5 6 7 8 9	(446)	Children's Museum, Planning and Construction (\$5,000,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 250,000 \$ 125,000 \$ 500,000 \$ 875,000
10 11 12 13 14 15 16	(675)	Bluebonnet Swamp Nature Center Education Building/Conference Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 660,000 \$ 500,000 \$ 1,160,000
17 18 19 20 21 22 23 24 25 26	(676)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 330,000 \$ 150,000 \$ 500,000 \$ 345,000 \$ 1,325,000
27 28 29 30 31	(677)	Pete Goldsby Field Renovations (Non-State Cash and/or In-Kind Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
32 33 34 35	(678)	Rollins Road Park Basketball Court Cover (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
36	50/NCA	BOSSIER PARISH EMS DISTRICT #1	
37 38 39 40 41 42	(679)	Training, Maintenance, and Administration Facility, Planning and Construction (\$500,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 1,085,000</u>
43	50/NCF	TECHE ACTION BOARD, INC.	
44 45 46 47 48 49 50	(680)	Franklin Expansion St. Mary Parish Location for the Purchase and Renovation of an Existing Building and to Renovate the Current Facility, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 1,450,00 <u>0</u>

	HB NO. 2	2	ENROLLED
1	50/NCH	ARC OF NORTH WEBSTER	
2 3 4 5 6	(681)	New Roof Construction and Existing Building Modifications, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
7	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU	
8 9 10 11 12	(682)	Complete New Water System Waterworks District 14, Ward 5, Calcasieu Parish (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
13	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
14 15 16 17 18	(683)	Water Treatment and Booster Plant Expansion, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 1,465,000</u>
19	50/NCY	RECONCILE NEW ORLEANS, INC.	
20 21 22 23 24 25	(684)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 625,000</u>
26	50/NCZ	LOUISIANA ASSOCIATION FOR THE BLIND	
27 28 29 30 31 32	(1537)	Louisiana Association for the Blind Safety Walk Manufacturing Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
33	50/NDC	POINTE COUPEE PARISH LIBRARY	
34 35 36 37	(685)	Innis Library Emergency Center Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 1,830,000</u>
38 39	50/NDI	SUBSTATE PLANNING & DEVELOPMENT DISTRIC COORDINATING AND DEVELOPMENT CORPORAT	
40 41 42 43 44	(686)	Conferencing Center, Sabine Parish Office Complex, Planning and Construction (\$50,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 510,000</u>

	HB NO. 2		<u>E</u>	NROLLED
1	50/NDM	LITTLE THEATRE OF SHREVEPORT		
2 3 4 5	(687)	Little Theatre of Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,760,000
6	50/NDP	GREATER URBAN LEAGUE OF NEW ORLEANS		
7 8 9 10 11	(688)	The Urban League of Greater New Orleans Building Renovations (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
12 13	50/NDQ	TANGIPAHOA AFRICAN-AMERICAN HERITAGE M BLACK VETERANS ARCHIVES	USE	UM AND
14 15 16 17 18	(689)	Tangipahoa African-American Heritage Museum and Black Veterans Archives (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
19 20	50/NDT	LSU HEALTH SCIENCES FOUNDATION - SHREVEPORT		
21 22 23 24 25 26 27	(1985)	Children's Hospital, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-Recurring Revenues Payable from State General Fund (Direct) Total	\$ \$ \$	5,000,000 5,000,000 10,000,000
28	50/NDV	BATON ROUGE CASA		
29 30 31 32 33	(690)	Baton Rouge CASA Facility, Acquisition, Design, Planning and Construction (\$600,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
34	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY		
35 36 37 38 39	(691)	Livingston Parish Fairgrounds, Livestock Exhibition Building, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
40	50/NER	ST. HELENA HOSPITAL		
41 42 43 44 45	(692)	Drainage and Parking Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000

	nd NO. 2		<u>L</u> .	NKULLED
1	50/NES	OPTIONS, INC.		
2 3 4 5 6 7 8	(693)	Safe Haven Multi-purpose Vocational Center and Shelter, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Total	\$ \$ \$	1,765,000 20,000 1,785,000
9	50/NEU	LOUISIANA MILITARY HALL OF FAME & MUSEUM	A, IN	С.
10 11 12 13	(694)	Museum Exhibits (\$1,100,000 Cash and/or In-Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
14	50/NEW	EAST CARROLL COUNCIL ON AGING		
15 16 17 18 19	(695)	East Carroll Voluntary Council on Aging Renovation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
20	50/NEX	MAGNAVILLE LOUISIANA, USA, INC.		
21 22 23 24 25 26	(696)	Multipurpose Evacuation Shelter/Community Center in Simmesport, Acquisitions, Utilities, Planning and Construction (Avoyelles)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	400,000
27	50/NEZ	LOUISIANA ALLIANCE OF BOYS & GIRLS CLUB		
28 29 30 31 32 33 34	(697)	Louisiana Alliance of Boys and Girls Club, Inc., Planning, Acquisitions, and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	100,000 150,000 250,000
35	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUTE	IORI'	ГҮ
36 37 38 39 40	(698)	Central Louisiana Juvenile Detention Center, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
41	50/NFC	GRAND BAYOU RESERVOIR		
42 43 44 45 46	(699)	Grand Bayou Resort Infrastructure Improvements, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000

**ENROLLED** 

HB NO. 2

	HB NO. 2		ENROLLED
1	50/NFE	CAJUNDOME	
2 3 4 5	(700)	Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds	<b>4 7 7 9 9 9</b>
5		Priority 1	\$ 750,000
6	50/NFL	BOGALUSA YMCA	
7 8 9 10 11 12 13 14 15	(701)	Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 75,000 \$ 10,000 \$ 25,000
13		Total	\$ 95,000
16 17 18 19 20 21 22	<b>50/NFM</b> (702)	ST MARY COMMUNITY ACTION AGENCY  Office Addition and Modifications for Community Action Agency, Planning and Construction (Local Cash Match Required) (St. Mary)  Payable from General Obligation Bonds Priority 1	\$ 560,000
23	50/NFN	DOC-DHL, INC.	<del>4 200,000</del>
		,	
24 25 26 27	(703)	Cohn Senior High Renovation, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 400,000
28	50/NFQ	ALGIERS DEVELOPMENT DISTRICT	
29 30 31 32 33 34 35 36 37 38	(1986)	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 2  Priority 3  Total	\$ 1,500,000 \$ 1,500,000 \$ 3,000,000
39 40	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuants:112.	at to the provisions
41	50/NFR	JACKSON COUNCIL ON AGING	
42 43 44 45	(704)	Council on Aging Complex, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	\$ 700,000

	HB NO. 2		ENROLLED
1	50/NFS	CANEY CONFERENCE CENTER	
2 3 4 5 6	(705)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 150,000
7 8		Priority 5 Total	\$ 1,600,000 \$ 1,750,000
9	50/NG2	ST. TAMMANY PARISH EVENTS DISTRICT	
10 11 12 13 14 15	(706)	East St. Tammany Events Center, Planning, Designing and Construction (\$10,000,000 Cash/In-Kind Local Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 5,000
16 17 18 19 20	( )	Northshore Harbor Center Purchase of Additional Equipment (St. Tammany) Payable from General Obligation Bonds Priority 2	\$ 25,000
21	Pending a	pproval of capital outlay budget request pursuant to the provisio	ns of R.S. 39: 112.
22	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME	
23 24 25 26 27 28 29	(707)	Museum and Cultural Center, Planning and Construction (\$100,000 Cash and or/In-Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 1,090,000 \$ 1,440,000
30	50/NG8	TREME COMMUNITY EDUCATION PROGRAM	
31 32 33 34 35	(708)	Program Operations, Planning, Acquisitions, Renovations and/or Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
36 37 38 39	(709)	Leverette Senior House, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
40	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT 1	
41 42 43 44	(710)	Renovations to Existing Facility and Additional Buildings (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 885,000

1	50/NGB	HABITAT FOR HUMANITY OF GREATER BATON R	OUGE
2 3 4 5 6	(711)	Metro Aire Shopping Center Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
7	50/NGC	RAGLEY HISTORICAL SOCIETY	
8 9 10 11	(712)	Open Pavilion and Restrooms, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	\$ 25,000
12	50/NGE	WEST VERNON WATERWORKS DISTRICT	
13 14 15 16 17 18	(713)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u>
19	50/NGF	FAMILY CENTER OF LIFE, INC.	
20 21 22 23 24 25 26	(714)	Family Center of Hope Community Center in New Orleans, Planning and Construction (\$600,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 300,000 \$ 400,000
27	50/NGI	ARC OF GREATER NEW ORLEANS	
28 29 30 31 32 33	(715)	Restoration of the Fontana Center of the ARC of Greater New Orleans in Metairie, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
34	50/NGQ	STRAND THEATRE OF SHREVEPORT	
35 36 37 38	(716)	Repair and Renovation of the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 950,000</u>
39	50/NGS	RURAL FRANKLINTON WATER CORPORATION	
40 41 42 43	(717)	Black Jack Road Water Well (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>

	HB NO. 2		ENROLLED
1	50/NGT	HOME AWAY FROM HOME, INC.	
2 3 4 5	(718)	Purchase and Installation of Emergency Generators (Washington) Payable from General Obligation Bonds Priority 1	\$ 90,000
6	50/NGX	CANE RIVER WATERWAY COMMISSION	
7 8 9 10	(719)	Cane River Lake Drainage Study (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 50,000
11	50/NGY	LINCOLN PARISH SHERIFF OFFICE	
12 13 14 15	(720)	Public Safety Complex, Planning (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 50,000
16	50/NHA	WASHINGTON PARISH FAIR ASSOCIATION	
17 18 19 20 21	(721)	Renovations to Historic Buildings, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
22 23 24 25 26 27	(1391)	Renovations to Historic Buildings, Repairs and Improvements at Fairgrounds, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
28	50/NHC	ARC OF OUACHITA	
29 30 31 32 33 34 35 36	(722)	Emergency Shelter and Therapeutic Center for the Developmentally Disabled, Acquisition, Planning, Construction and Renovation (Ouachita)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 100,000 \$ 900,000 \$ 1,000,000
37	50/NHE	ST. JAMES HOSPITAL	
38 39 40 41	(723)	Parish Hospital Replacement, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
42	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMENT	
43 44 45 46 47 48	(724)	NDF Homeownership Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 230,000 \$ 580,000

HB NO. 2 **ENROLLED** 1 50/NHH CHRISTUS COUSHATTA HEALTH CARE CENTER 2 (1777)CHRISTUS Coushatta - Facility Roof 3 and Parking Lot Repair Project, Planning and 4 Construction 5 (Red River) 6 Payable from General Obligation Bonds 7 \$ Priority 2 90,000 8 Payable from State General Fund (Direct) 9 Non-Recurring Revenues 110,000 10 Total 200,000 11 **50/NHL** BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION 12 (725)Capital Improvements at Washington St. Tammany 13 Regional Medical Center 14 (St. Tammany, Washington) 15 Payable from General Obligation Bonds 16 Priority 1 500,000 17 50/NHM TRINITY CHRISTIAN COMMUNITY 18 (726)Carrollton Community Center Renovations, Land 19 Acquisition, Site Work, Planning and Construction 20 (Orleans) 21 Payable from General Obligation Bonds 22 \$ 900,000 Priority 1 23 Priority 5 400,000 24 Total 1,300,000 25 **50/NHN** NEW ORLEANS MUSIC HALL OF FAME 26 (727)South Rampart Street Historic Development Project, 27 Planning and Construction, (\$300,000 Non-State Match) 28 (Orleans) 29 Payable from General Obligation Bonds 30 Priority 1 2,000,000 31 **50/NHR** ASSUMPTION PARISH COUNCIL ON THE AGING, INC. 32 Council on Aging Building, Planning and Construction (728)(\$16,800 Local Match) 33 34 (Assumption) 35 Payable from General Obligation Bonds 36 Priority 1 960,000 37 PLEASANT HILL-CROSSROADS WATER SYSTEM, INC. **50/NHS** 38 (729)Pleasant Hill Crossroads Water System, New Well 39 Construction, Planning and Construction 40 (Winn) 41 Payable from General Obligation Bonds 42 Priority 1 325,000 43 (730)Pleasant Hill/Crossroads Water System, Repairs and 44 Extension, Planning and Construction 45 46 Payable from General Obligation Bonds

140,000

Priority 1

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	HB NO. 2		ENROLLED
1	50/NIC	TRIUMPH OF SPECIAL PEOPLE, INC.	
2 3 4 5 6	(731)	Housing for Disabled Recipients of Waiver Services, Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 370,000
7	50/NIG	PECAN ISLAND WATERWORKS DISTRICT #3	
8 9 10 11 12	(732)	Pecan Island Waterworks, District No. 3 Water System Improvements (Vermilion)  Payable from General Obligation Bonds  Priority 1	\$ 600,000
13	50/NIK	LOUISIANA 4-H FOUNDATION	
14 15 16 17 18	(733)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property (Grant) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
19	50/NIL	YMCA OF GREATER NEW ORLEANS	
20 21 22 23 24 25	(734)	New Westbank YMCA (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,565,000 \$ 1,300,000 \$ 3,865,000
26	50/NIM	19TH JUDICIAL DISTRICT COURT	
27 28 29 30	(735)	New Courthouse for 19th Judicial District Court, Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 6,000,000
31	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY	
32 33 34 35 36	(737)	T-Hangars at Kelly Airport Authority, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
37	50/NIX	BELLWOOD WATER SYSTEM, INC.	
38 39 40 41 42 43	(1395)	Bellwood Water System Generator, Back-Up Power Source, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$ 35,000</u>
44 45 46 47	(1691)	Bellwood Water System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds	ф 70.000
48		Priority 2	\$ 50,000

	HB NO. 2	2	ENROLLED
1	50/NIU	FAMILY COUNSELING AGENCY, INC.	
2	(1910)	Family Counseling Facility	
3 4		(Rapides) Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	\$ 300,000
6	50/NJ2	CONTEMPORARY ARTS CENTER	
7	(738)	Contemporary Arts Center Renovation, Planning and	
8		Construction (\$6,131,272 Local Match)	
9 10		(Orleans) Payable from General Obligation Bonds	
11		Priority 1	\$ 300,000
12		Priority 5	\$ 300,000
13		Total	<u>\$ 600,000</u>
14	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
15	(739)	Replacement of Shreveport Facility, Planning and Construction	ion
16		(Caddo)	
17 18		Payable from General Obligation Bonds	\$ 4,800,000
19		Priority 1 Priority 2	\$ 4,800,000 \$ 75,000
20		Total	\$ 4,875,000
21	50/NJ9	DRYADES YMCA	
22	(740)	Technical Training Center, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	Ф 1,000,000
25 26		Priority 1	\$ 1,000,000
26 27		Priority 2 Priority 5	\$ 300,000 \$ 3,700,000
28		Total	\$ 5,000,000
20		10.00	<u>\$ 2,000,000</u>
29	(741)	Dryades YMCA Reconstruction, Planning and Construction	
30		(Orleans)  Poughla from Congral Obligation Panda	
31 32		Payable from General Obligation Bonds Priority 1	\$ 1,500,000
		Thomas 1	<del>φ 1,500,000</del>
33	50/NJA	CECILIA WATER CORPORATION	
34	(742)	Water System Improvements	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 45,000</u>
38	50/NJD	FRANKLINTON PARKS AND RECREATION ADVISO	ORY BOARD
39	(743)	Multi-Purpose Recreation Facility, Land Acquisition,	
40		Master Planning, Design and Construction	
41		(Washington)	
42 43		Payable from General Obligation Bonds	¢ 50,000
43 44		Priority 1 Priority 2	\$ 50,000 \$ 25,000
45		Payable from State General Fund (Direct)	Ψ 23,000
46		Non-Recurring Revenues	\$ 20,000
47		Total	\$ 95,000

	HB NO. 2	2	<b>ENROLLED</b>
1	50/NJF	WASHINGTON PARISH GAS DISTRICT 2	
2 3 4 5	(744)	Natural Gas Distribution Line Repair, Replacement, Upgrade and Extension, Planning and Construction, and Mobile Equipment Acquisition, including Boring Equipment	
6 7		(Washington) Payable from General Obligation Bonds	
8		Priority 1	\$ 25,000
9		Priority 2	\$ 30,000
10		Total	\$ 55,000
11	50/NJV	HARVEY STEVENS MEMORIAL FOUNDATION	
12 13	(745)	Tutorial and Learning Resource Center Renovations, Planning and Construction	
14		(St. Landry)	
15 16		Payable from General Obligation Bonds Priority 1	\$ 20,000
17		Priority 2	\$ 20,000 \$ 50,000
18		Total	\$ 70,000
19	50/NJY	EAST COLUMBIA WATER DISTRICT	
20	(746)	East Columbia Water System Improvements, Planning	
21 22		and Construction	
23		(Caldwell) Payable from General Obligation Bonds	
24		Priority 1	\$ 50,000
25		Priority 2	\$ 55,000
26		Payable from State General Fund (Direct)	Φ 55,000
27 28		Non-Recurring Revenues Total	\$ 55,000 \$ 160,000
29	50/NK2	COMMUNITY OUTREACH PROGRAMS	
20	(7.47)	Will Cl. D. D. Id.; D. C.	
30 31	(747)	Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,270,000</u>
35	50/NK4	LOUISIANA LEADERSHIP INSTITUTE	
36	(748)	Multi-Purpose Education Enrichment Center Athletic	
37		Field, and Band Room, Planning and Construction	
38 39		(East Baton Rouge) Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,000,000</u>
41	50/NK8	FRANKLIN MEDICAL CENTER	
42	(749)	Franklin Medical Center Renovations, Planning and	
43	(117)	Construction	
44		(Franklin)	
45		Payable from General Obligation Bonds	ф. 100.000
46		Priority 1	<u>\$ 100,000</u>

	HB NO. 2		ENROLLED
1	50/NK9	NORTHEAST DELTA RC&D	
2 3 4 5 6 7 8	(750)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 325,000 \$ 1,000,000 \$ 1,325,000
9	50/NKC	WEBSTER VOLUNTARY COUNCIL ON AGING, INC.	
10 11 12 13 14 15	(1182)	New Building for Webster Voluntary Council on Aging, Inc., Planning and Construction (Cash and/or In-Kind Match Required) (Webster) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 140,000</u>
16	50/NKH	ALLUME SOCIETY	
17 18 19 20 21 22	(751)	Frank's Theatre Restoration, Planning, Acquisition, Renovation, and Construction (\$100,000 Cash and/or In-Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 200,000
23	50/NKY	HOLUM WATER SYSTEM, INC.	
24 25 26 27 28	(752)	Holum Water System Improvements Including New Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 300,000
29	50/NL4	GRAND OPERA HOUSE OF THE SOUTH	
30 31 32 33 34 35	(753)	Grand Opera House of the South (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 50,000 \$ 150,000
36	50/NL5	ACADIANA ARTS COUNCIL	
37 38 39 40 41	(754)	Acadiana Center for the Arts, Acquisition, Planning and Renovation (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 7,700,000</u>
42	50/NL9	RED RIVER WATERWAY COMMISSION	
43 44 45 46 47	(755)	Forts Randolph and Buhlow Historic Site, Planning and Construction (Local Match \$1,414,942) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 5,420,000</u>

	HB NO. 2		<b>ENROLLED</b>
1	50/NLA	CENTENARY COLLEGE OF LOUISIANA	
2 3 4 5 6 7	(756)	New Science Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 25,000 \$ 75,000 \$ 100,000
8	50/NLB	CADDO PARISH SHERIFF'S OFFICE	
9 10 11 12	(757)	Law Enforcement Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
13	50/NLL	CHEZ HOPE	
14 15 16 17 18	(393)	Building Improvements from Emergency Family Shelter Facility, Chez Hope Domestic Violence Program (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
19 20	50/NLM	FOUNDATION FOR SCIENCE AND MATH EDUCATION	
21 22 23 24 25 26 27	(1695)	A Model for A 21st Century Workforce Development Urban High School-New Orleans Science and Mathematics High School, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
28	50/NLN	MIDWAY WATERWORKS, INC.	
29 30 31 32 33 34	(758)	Midway Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 505,000 \$ 605,000
35	50/NLP	GERMANTOWN WATER SYSTEM, INC.	
36 37 38 39	(1982)	Germantown Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>
40	50/NLQ	SAREPTA WATER WORKS DISTRICT	
41 42 43 44 45 46	(1796)	Sarepta Water Works (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 360,000 \$ 715,000 \$ 1,075,000

	HB NO. 2		<b>ENROLLED</b>
1	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
2 3 4 5 6 7	(761)	Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 25,000 \$ 80,000 \$ 105,000
8	50/NLU	THE COLOMB FOUNDATION	
9 10 11 12 13 14 15	(760)	Completion of Building and Grounds Improvements, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 170,000 \$ 200,000 \$ 370,000
16 17	50/NLY	WEST OUACHITA YOUTH SPORTS ASSOCIATION	
18 19 20 21 22 23	(1245)	West Ouachita Youth Sports Association Site Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	\$ 25,000
24	50/NM6	CENTRAL WATER SYSTEM	
25 26 27 28	(762)	Central Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 50,000
29	50/NMD	BELMONT WATERWORKS	
30 31 32 33 34	(1744)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2	\$ 125,000
35 36 37	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.	
38 39 40 41 42 43	(1760)	New Facility for Livingston Association for Retarded Children, Inc., Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$ 185,000</u>
44	50/NML	GRETNA POLICE DEPARTMENT	
45 46 47 48	(1837)	Gretna Police Department Crime Cameras (Jefferson) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 50,000

	HB NO. 2		ENROLLED
1 2 3 4	(1839)	Gretna Police Department License Plate Recognition System (Jefferson) Payable from General Obligation Bonds	
5		Priority 2	\$ 50,000
6 7 8 9	(1844)	Gretna Police Department Critical Radio Infrastructure Digital Bridging (Jefferson) Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 75,000</u>
11 12	50/NMA	ST. CHARLES COMMUNITY HEALTH CENTER	
13 14 15 16 17 18 19 20 21	(1726)	Public Health Facility - Norco (Federal Funds \$150,000) (Lafourche) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Payable from State General Fund (Direct) - Nonrecurring Revenues Total	\$ 350,000 \$ 500,000 \$ 350,000 \$ 1,200,000
22 23	50/NMX	CADDO SOIL AND WATER CONSERVATION DISTRICT	
24 25 26 27 28	(1991)	Red Bayou Watershed Project, Planning and Construction (\$3,200,000 Federal Match) (Caddo) Payable from State General Fund (Direct)	<u>\$ 1,060,000</u>
29	50/NN8	COTEAU WATER SYSTEM	
30 31 32 33 34	(763)	Water System Improvements, Planning and Construction (In-Kind and/or Non-State Match Required) (Iberia, St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>
35	50/NNB	PROFESSIONAL SPECIALTIES	
36 37 38 39 40 41 42 43	( )	USDA Licensed Veterinary Biologic Facility (Cash and/or In-Kind Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 100,000 \$ 300,000 \$ 400,000
44	Pending a	pproval of capital outlay budget request pursuant to the provision	ons of R.S. 39:112.
45 46 47 48 49 50	<b>50/NND</b> ( )	STARC LAWN SERVICES PROJECT  Purchase of Equipment for Individuals with Developmental Disabilities (St. Tammany)  Payable from General Obligation Bonds	
51		Priority 2	<u>\$ 30,000</u>

1	Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.			
2	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 OF CALCASIEU	PARISI	ł
3 4 5 6 7 8	(764)	Drainage Improvement and Infrastructure Development in High Hope Area, Planning and Construction (\$263,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	\$	325,000
9	50/NQ3	NIBLETTS BLUFF PARK COMMISSION	<u>-</u>	
10 11 12 13 14	(765)	Bulkhead Along Sabine River, Planning and Construction (\$50,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
15	50/NQ5	SCHEPIS FOUNDATION, INC.		
16 17 18 19 20	(766)	Schepis Building Renovations, Planning and Construction (Supplemental Funding) (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	550,000
21	50/NQ6	BAYOU PIERRE WATER SYSTEM, INC.		
22 23 24 25 26	(767)	Water Distribution System Upgrades, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
27	50/NR9	LONGUE VUE HOUSE AND GARDENS		
28 29 30 31 32	(768)	Restoration and Master Site Planning (\$498,760 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
33	50/NT1	LOUISIANA MEDAL OF HONOR PARK AND MUSEU	U <b>M</b>	
34 35 36 37 38	(769)	Louisiana Medal of Honor Park and Museum, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
39	50/NT2	MERCY ENDEAVORS		
40 41 42 43 44 45 46	(770)	Irish Channel St. Andrew Street Elderly Resource Center (\$225,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	205,000 200,000 405,000

	HB NO. 2		<b>ENROLLED</b>
1 2	50/NT8	CYPRESS BLACK BAYOU RECREATION & WATER CONSERVATION DISTRICT	
3 4 5	(771)	Cypress Black Bayou Roads, Planning and Construction (Local Match Required) (Bossier)	
6 7		Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
8	50/NU4	RED RIVER REVEL ARTS FESTIVAL	
9 10 11	(772)	Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo)	
12 13		Payable from General Obligation Bonds Priority 1	\$ 250,000
14	50/NU8	MULTICULTURAL TOURISM COMMISSION	
15 16 17	(773)	C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match) (Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 305,000
20		Priority 2	\$ 30,000
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	\$ 45,000
23		Total	\$ 380,000
24	50/NV1	POLLOCK AREA WATER SYSTEM, INC.	
25 26 27	(774)	Water System Improvement, Planning and Construction (Non-State Match Required) (Grant)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 175,000</u>
30	50/NV5	SOUTHWEST LOUISIANA CENTER FOR HEALTH S	ERVICES
31	(775)	SWLA Center for Health Services - Healing Center,	
32		Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	Φ 265.000
35 36		Priority 1	\$ 265,000
30 37		Priority 2 Total	\$ 100,000 \$ 365,000
31		Total	<u>\$ 303,000</u>
38	50/NV6	EAST CARROLL PARISH HOSPITAL	
39	(776)	East Carroll Parish Hospital Capital Improvement,	
40		Emergency Repairs, Planning and Construction	
41		(East Carroll)	
42 43		Payable from General Obligation Bonds Priority 1	\$ 685,000
T-3		THORITY I	<u>ψ 000,000</u>
44	50/NV9	ALEXANDRIA CENTRAL ECONOMIC DEVELOPME	NT DISTRICT
45	(777)	Alexandria Riverfront Development, Phase 1, Technical	
46		Planning and Construction (\$250,000 Local Match)	
47 48		(Rapides) Payable from General Obligation Bonds	
48 49		Payable from General Obligation Bonds Priority 1	\$ 170,000
<b>T</b> ノ		THOMY I	Ψ 170,000

	112 1,0,2			
1	50/NW1	UNION PARISH LAW ENFORCEMENT DISTRICT		
2	(778)	New Law Enforcement/ Services/ Training/ Emergency		
2 3	(110)	Shelter Complex, Planning and Construction		
4		(\$500,000 Local In-Kind Match; \$1,100,000 Federal Match)		
5		(Union)		
6 7		Payable from General Obligation Bonds	¢ 2.400.000	
/		Priority 1	\$ 2,400,000	
8	50/NW9	RED RIVER FILM SOCIETY		
9	(779)	The Robinson Film Center (Formerly known as Red		
10		River Art Film Theater), Planning and Construction		
11		(Caddo)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$ 1,800,000	
14	50/NX9	PROGRESS 63 INC.		
15	(780)	Progress 63 Center Providing Senior Center Services,		
16	(700)	Veteran's Services, and Tutoring Services, Building		
17				
		Acquisition, Planning and Construction		
18		(East Baton Rouge)		
19		Payable from General Obligation Bonds		
20		Priority 1	\$ 90,000	
21	50/S40	RAPIDES PARISH SCHOOL BOARD		
22	(782)	New Buckeye High School, Planning and Construction		
23		(Rapides)		
24		Payable from General Obligation Bonds		
25		Priority 1	\$ 70,000	
26		Priority 2	\$ 100,000	
27		Total	\$ 170,000	
28	50/S42	RICHLAND PARISH SCHOOL BOARD		
29	(783)	Archibald Alternative Center Improvements		
30	(103)	(Richland)		
31				
32		Payable from General Obligation Bonds	¢ 25,000	
32		Priority 1	\$ 25,000	
33	Section 2. The expenditure of funds appropriated in this Act, except appropriations			
34	made to non-profit economic development corporations, shall be in conformity to all existing			
35	statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any			
36	other statutes affecting the capital outlay program for state government, state institutions,			
37	and political entities. No contract shall be awarded for any project prior to the granting of			
38	a line of c	eredit or the sale of bonds by the State Bond Commission, deter	ermination by the	
39		surer that cash funding is available in the Comprehensive Capi	•	
40		for the project, or delivery of revenue bonds whose issuance	e is authorized in	
41	Section 1 of this Act.			

**ENROLLED** 

HB NO. 2

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Section 3. Payment for projects specified in this Act must be made by warrant submitted to the Division of Administration, Department of Transportation and Development, the State Treasurer or other administering agency as provided in Section 8, whichever is appropriate, only to the extent of funds required for immediate payment. Copies of invoices or other supporting documentation shall be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which require equipment to be leased under the State Lease Purchase Act to be included in the executive budget and approved by the Legislature through inclusion in the General Appropriation Act shall be considered waived upon the inclusion of such equipment in this Act. Projects contained in this Act may, at the direction of the Division of Administration and with the approval of the State Bond Commission, alternatively be funded through financing programs heretofore or hereafter provided by a public trust and public corporation duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the Louisiana Local Government Environmental Facilities and Community Development Authority, pursuant to R.S. 33:4548.1 et seq.

Section 4. If at any time during the Fiscal Year 2009-2010, the Governor should find, or the Joint Legislative Committee on the Budget or the Commissioner of Administration should report to the Governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2009-2010 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the Governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

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Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the Commissioner of Administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of said previously authorized projects. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that it is cost effective and practical to combine individual appropriations, the Commissioner of Administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The Commissioner of Administration may direct that funding in the various statewide and/or multiple parish

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projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The Office of Facility Planning and Control of the Division of Administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The Office of Facility Planning and Control in the Division of Administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the Commissioner of Administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2010, the Commissioner shall submit to the Legislature, in addition to the projects required to be reported by R.S. 39:105, a list of projects that are completed and the cash balances remaining in each project.

Section 7. The Commissioner of Administration, with the approval of the Joint Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, Office of State Bond Commission, shall be deposited as set forth in such Policy and Procedure and shall be deemed available and appropriated in specific amounts necessary for the purposes of this Act pursuant to the procedure set forth in this section.

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Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition District, the Department of Economic Development prior to the 2004 Regular Legislative Session, the Department of Economic Development for the Aerospace Manufacturing Infrastructure appropriation, the Department of Economic Development for the Automotive Manufacturing Infrastructure appropriation, the Department of Economic Development for the LITE Equipment appropriation, the Department of Economic Development for the Louisiana Gene Therapy Consortium appropriations, the Department of Economic Development for the Economic Development Award Program, the Department of Economic Development for the Bulk Grain Elevator appropriation, the Division of Administration for Supplemental State Funds for Local Government Assistance Program, Department of Natural Resources for the Coastal Restoration and Management Projects appropriation, or the Department of Transportation and Development, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. In the event that House Bill 833 of 2009 is enacted creating the Office of Coastal Protection and Restoration in the Office of the Governor and facilities or programs for which projects are funded in this Act are transferred to that office, then the projects in this Act shall be deemed transferred also. Further, any appropriations made for these projects shall be considered as having been appropriated to the Office of Coastal Protection and Restoration. All of the funds herein appropriated under the name of non-state entities, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and shall be administered by the Office of Facility Planning and Control, Division of Administration, under cooperative endeavor agreements. All cooperative endeavor agreements for non-state entities which are political subdivisions shall be prepared by the Office of Facility Planning and Control and the Commissioner of Administration is hereby authorized and directed to effectuate any necessary transfer of funds from the Department of Justice to the Office of Facility Planning and Control in order to accomplish this purpose. However, all cooperative endeavor agreements between the Department of Transportation and Development and non-state entities entered into prior to the passage of this Act shall continue to be administered by the

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Department of Transportation and Development. Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in this or any previous Capital Outlay Act appropriated to the Office of Facility Planning and Control, Division of Administration, including those administered by cooperative endeavor agreements, up to six percent of each line-item may be used for costs of administering the projects. For all projects in this or any previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in this or any previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding the provisions of this Section or any other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered into with the state. Notwithstanding anything contained in this or any other capital

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outlay act, contracts may be entered into for the Arts Council of New Orleans Artist Guild project prior to receipt of funding. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Natchitoches Industrial Park South project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. For the limited purposes of this Act and any other capital outlay act, the public contract law shall not apply to the Sewer Repair project for the Town of Tickfaw appropriated in Act 28 of the 2007 Regular Session. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the South Toledo Bend Waterworks District Water Treatment and Booster Plant Expansion prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the Livingston Parish Twenty-First District Complex prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into or funds otherwise obligated for the appropriation made for the Franklin Parish Union Church Road in Act 29 of 2008 prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into or funds otherwise obligated for the appropriation made for the Natchitoches Parish Equipment Purchase (Pothole Patcher) for Road Improvements in Act 28 of 2007 prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriation made in Act 27 of 2006 for the Campus Development for Delta Community College project shall be deemed to include an economic development initiative. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be deemed to include the planning, designing, and construction of public infrastructure

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improvements, including but not limited to roadways, water, sewer, lighting, and drainage improvements, adjacent to said frontage roads for the purposes of economic development and job creation as certified and audited by the St. Martin Economic Development Authority. Notwithstanding any other provision of this Act or any other provision of law to the contrary, the scope of the appropriations made in Act 26 of the 2005 Regular Session of the Legislature for Weeks Park Open Air Pavilion project in Iberia Parish shall be deemed to include lighting, bathrooms, concession stand, and park improvements. Notwithstanding any other provision of this Act or any other provision of law to the contrary, the scope of the appropriation made for the Louisiana Leadership Institute shall be deemed to include a multi-purpose education enrichment center, athletic field and band hall and the design professional fees may exceed the state guidelines administrated by the Office of Facility Planning and Control of the Division of Administration. Notwithstanding the provisions of this Act or any other capital outlay act, the "LSU Baton Rouge, Computer Facility, Planning and Construction (East Baton Rouge)" project contained in Act 28 of the 2007 Regular Session, is transferred to the Department of Economic Development. Notwithstanding anything contained in this act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the

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appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding anything contained in this or any other capital outlay act or any other provision of law, the scope of the appropriation to the Louisiana Stadium and Exposition District Board of Commissioners which formerly was described as a NBA Basketball Training Facility shall be deemed to be inclusive of other professional sports facilities for planning, construction, leasehold improvements or acquisitions of such leasehold improvements. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act for professional sports facilities through the Louisiana Stadium and Exposition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything contained in this or any other capital outlay act, any contract for the repair or restoration of facilities for professional golf events for damages due to Hurricanes Katrina and Rita shall be deemed to have been sole source procurements for purposes of R.S. 39:1597. Notwithstanding anything contained in this or any other capital outlay act, contracts may be

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entered into for the Tulane National Primate Research Center prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding and contractual review and in lieu thereof the appropriate administering entity shall have the authority to directly appoint design professionals and construction managers in accordance with National Institute of Health Design and Construction Guidelines. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project. Contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control of the Division of Administration. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be

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reimbursed upon execution of the cooperative endeavor agreement for the project. The new Medical Center of Louisiana New Orleans project in Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administrated by the Office of Facility Planning and Control of the Division of Administration. The Division of Administration, Office of Facility Planning and Control, with approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies in implementing the Medical Center of Louisiana New Orleans project and hurricane damage repairs to Southern University at New Orleans. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit of the state.

Section 9. Notwithstanding any provisions contained herein or any other law to the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, administered by the Office of Facility Planning and Control, Division of Administration pursuant to this or any other capital outlay act.

Section 10. All funds appropriated herein to the Office of Facility Planning and Control, Division of Administration, on behalf of non-state entities, and administered by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. The Office of Facility Planning and Control,

Division of Administration, agrees that it will notify the non-state entity of the date the bonds are issued within three (3) months from the issuance thereof. The non-state entity understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the Office of Facility Planning and Control, Division of Administration, can close the project and recommend that the Legislature reallocate any unexpended proceeds to other projects.

Section 11. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the Office of Facility Planning and Control, Division of Administration, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the Office of Facility Planning and Control, Division of Administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the Office of Facility Planning and Control, Division of Administration, in order to cover contract amounts or other project expenses.

Section 12. The Governor shall have the power to veto any line-item in this Act.

Section 13. Except as otherwise provided herein, no funds shall be expended on any highway projects on highways within the state highway system as defined in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works.

Section 14. The word "statewide" used in place of the specific parish designation for projects contained in this Act indicates that the project or program is applicable to all sixty four parishes in the state. The description of any project in this Act shall be deemed to include planning, design, master planning, studies, permits, surveys, testing, construction, land and/or building/improvement acquisition, reconstruction, renovation, repair, right of

way and utilities, site and other improvements, miscellaneous/contingencies, lease hold improvements ultimately owned by the State or a political subdivision of the State, equipment and other acquisitions, and any other component of the project if such are included or indicated in the capital outlay request for such projects required by R.S. 39:101 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or renovation projects, equipment or other acquisitions, which can reasonably be considered necessary for the facility to be functional, may be deemed to be included in the project, even if such equipment or other acquisitions are not included or indicated in the project name or the capital outlay request. When local or federal match is referenced in a project title, but only a portion of the state appropriation is granted a line of credit or otherwise funded, then the amount of local or federal match, required to be made available, may be prorated relative to the amount of state appropriation made available through lines of credit.

Section 15. The provisions, items, and projects contained in this Act are severable and if any provision, item, or project contained herein, or the application of any such provision, item, or project, is held invalid, such invalidity shall not affect other provisions, items, projects, or applications of the Act which can be given effect without the invalid provision, project, item, or application.

Section 16. Notwithstanding any other provisions of law to the contrary, the State shall not grant cash lines of credit, or authorize or issue general obligation bonds in a principal amount in excess of \$1,586,475,000 for Fiscal Year 2009-2010.

Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that high rise state buildings must have sprinklers by January of 1999, the deadline is hereby extended until December 31, 2010, to allow the completion of ongoing capital outlay sprinkler installation projects.

Section 18. Notwithstanding any contrary provision of this Act or any contrary provision of law, no funds appropriated by this Act shall be released or provided to any recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during any extension of time granted by the Legislative Auditor to the recipient to comply. The

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1	Legislative Auditor is authorized to grant an extension of time to comply with the provisions
2	of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

Section 19. This Act shall become effective upon signature by the Governor or,
not signed by the Governor, upon expiration of the time for bills to become law without
signature by the Governor, as provided in Article III, Section 18 of the Constitution of
Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Ad
shall become effective on the day following such approval.